### Purchase Order

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

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

<table>
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<tr>
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<th>Date</th>
<th>Revision</th>
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<td>10-10-2023</td>
<td>1 - 2024-01-29</td>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, <a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
<td></td>
</tr>
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| Supplier: | 0000026576 Youth Revive | PO Box 850896, Mesquite TX 75185-0896, United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Evelyn Patricia Knight |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
89100.00

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**Schedule Total**  
0.01

**Total PO Amount**  
89100.01

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**Authorized Signature**
### Purchase Order

**purchase order**

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

**Supplier:** 0000034627
Beacon Hill Preparatory Institute
1402 Corinth St Ste 257
Dallas TX 75215
United States

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**Attention:** Evelyn Patricia Knight

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

<table>
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**Schedule Total**

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**Schedule Total**

0.01

**Total PO Amount**

62500.01

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

---

**Supplier:** 0000028915  
Boys & Girls Clubs of Greater Dallas  
4816 Worth St  
Dallas TX 75246-1154  
United States

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

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**Schedule Total**

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**Schedule Total**

0.01

**Total PO Amount**

90000.01

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Authorized Signature
## Purchase Order

**Supplier:** 0000027477
Puede Network  
2207 Harlandale Ave  
Dallas TX 75216-2428  
United States

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

### Table: Line-Sch Item/Description

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

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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</table>

**Ship To:**

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**Attention:** Evelyn Patricia Knight

**Bill To:**

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

**Supplier:** 0000039807

BigHope
11625 Custer Rd
SUITE 110 NO. 307 STE 150
Frisco TX 75035-8783
United States

**Ship To:**

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**Attention:** Evelyn Patricia Knight

**Bill To:**

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

<table>
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Schedule Total

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Schedule Total

0.01

Total PO Amount

25536.99

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supply: 000009923**
BrightView Landscapes LLC
2275 Research Blvd Ste 600
Rockville MD 20850
United States

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

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**Schedule Total** 158004.00

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<tr>
<td>1 - 1</td>
<td>Guest Speaker and expenses</td>
<td>0000029239</td>
<td>Owens, Owain Snyder</td>
<td>Carlos Cavazos</td>
<td>UNT System Business Service Center</td>
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Schedule Total 1452.51

Total PO Amount 1452.51
### Purchase Order

**Change Order - Reprint**

**Purchase Order Number:** DL773-DL00000350  
**Date:** 12-15-2023  
**Revision:** 1 - 2024-01-29  
**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
**Currency:**  

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**Schedule Total:** 1300.00  

**Total PO Amount:** 1300.00  

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**Supplier:** 0000029670  
Brian Moralez  
201 Edison Ln  
Wylie TX 75098-8480  
United States  

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

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

**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000029671  
Rose, Michael T  
2908 Grizzly Rd  
Aubrey TX 76227  
United States

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

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<td>1100.00</td>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

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

**Supplier:** 0000014569
Cheek, Elizabeth Fritze
7022 Lakeshore Dr
Dallas TX 75214-3552
United States

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

<table>
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<td>Elizabeth Fritze Cheek</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00
## Purchase Order

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

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

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<td>Dest, prepay &amp; add</td>
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</table>

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
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### Supplier:
0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

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

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

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<th>Line-Sch</th>
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<td>HP Color Laserjet Managed MFP E47528f</td>
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**Schedule Total**  
1005.00

**Total PO Amount**  
1005.00

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Authorized Signature
**Purchase Order**

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

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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Wilson Crawford</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Denton TX 76205</td>
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<td>12/18/2023</td>
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**Schedule Total**

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| 15.00 |
| 195.00 |

**Total PO Amount**

| 223.00 |
# Purchase Order

**Authoritative Signature**

**Purchase Order**

<table>
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<td>12-18-2023</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Ship Via</strong></td>
<td><strong>Buyer</strong></td>
</tr>
<tr>
<td>GROUND</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039330

Einfalt Consulting
1203 Woodlawn Dr
Pflugerville TX 78660-2917
United States

**Ship To:**

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

**Attention:** David Casarez

**Bill To:**

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

---

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1.00</td>
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<td>2500.00</td>
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<td>12/18/2023</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
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Authorized Signature
**Purchase Order**

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

---

**Supplier:** 0000044344  
Target.com  
1000 Nicollet Mall  
Minneapolis MN 55403  
United States

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

**Attention:** Evelyn Patricia Knight

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

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<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Gift Cards - FY24 Participation</td>
<td></td>
<td>30.00</td>
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<td>25.00</td>
<td>750.00</td>
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**Schedule Total** 750.00

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<tr>
<td>2</td>
<td>Gift Cards - FY24 ARPA Funding for Basic Needs</td>
<td></td>
<td>60.00</td>
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<td>250.00</td>
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**Schedule Total** 15000.00

**Total PO Amount** 15750.00

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

**DUPPLICATE**

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<th>Supplier: 0000001674 Online Computer Library Center Inc</th>
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<tbody>
<tr>
<td>6565 Kilgour Place, Dublin OH 43017, United States</td>
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**Attention:** Robert Taylor

**Bill To:**

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<th>Supplier: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Tax Exempt?**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Tipsas (Renewal)</td>
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<td>1.00</td>
<td>EA</td>
<td>19159.38</td>
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**Schedule Total**

| 19159.38 |

**Total PO Amount**

| 19159.38 |
### UNT System Business Service Center
#### Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000030075
4315 ESV LLC
14841 N Dallas Pkwy Ste 100
Dallas TX 75254
United States

**Ship To:**
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**Attention:** Judith Nix

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Service Form Request</td>
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**Schedule Total**

6708.63

**Total PO Amount**

6708.63

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Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS AT DALLAS**

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

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier

**Supplier:** 0000020393
**Belfor USA Group**
15600 Trinity Blvd Ste 106
Fort Worth TX 76155
United States

### Ship To

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### Attention

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

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|-----------|--------------|---------|---------------------------|--------------|-----------------|-------------|
1 - 1 | Belfor Wisdom Hall   |           | 1.00         | EA      | Standard                  | 26600.00     | 26600.00        | 12/19/2023  |

### Schedule Total

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### Total PO Amount

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<th><strong>Total PO Amount</strong></th>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

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

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

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

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**DUPPLICATE**

<table>
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<td>30 days</td>
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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Payment Terms**
30 days
Dest, prepay & add

**Ship Via**
GROUND

**Excise Registration Code:** 2023-1428

**Ship To:**
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**Attention:** Wilson Crawford

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

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5, 16, 256</td>
<td>1.00 EA</td>
<td>1408.05</td>
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<td>12/19/2023</td>
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**Schedule Total**

1408.05

**Total PO Amount**

1408.05
**Univ. of North Texas at Dallas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007495  
RK Entertainment Agency LLC  
PO Box 41  
# 2671 State Route 12 B  
Deansboro NY 13328  
United States

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

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DANCAKES_Welcome Week Brunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>12/19/2023</td>
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**Schedule Total**  
2500.00

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

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

<table>
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<td>GROUND</td>
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<tr>
<th>Supplier:</th>
<th>Complete Supply Inc</th>
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<tbody>
<tr>
<td></td>
<td>0000008321</td>
</tr>
</tbody>
</table>
|           | 1624 W Crosby Rd Ste 144  
|           | Carrollton TX 75006  
|           | United States |

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

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<tr>
<td>1 - 1</td>
<td>Custodial Supplies</td>
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**Schedule Total:** 7625.58

**Total PO Amount:** 7625.58

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

**Supplier:** 0000007495
RK Entertainment Agency LLC
PO Box 41
# 2671 State Route 12 B
Deansboro NY 13328
United States

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

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<table>
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<tr>
<td>1 - 1</td>
<td>Spoken Word: Ephraim Nehemiah</td>
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**Schedule Total**
2550.00

**Total PO Amount**
2550.00

Authorized Signature
**Purchase Order**

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

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Total PO Amount: 6462.29

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Author Signature
**Purchase Order**

**Purchase Order**

**Date** 12-21-2023

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Currency**

---

**Supplier:** 0000020044
University of Washington
Grant & Contract Accounting
12455 Collections Dr
Chicago IL 60693
United States

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

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

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<table>
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**Schedule Total** 422.39

**Total PO Amount** 422.39

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000009310
Enabling Learning LLC
554 Arthur Dr
Lavon TX 75166
United States

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

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

**Supplier:** 0000009310
Enabling Learning LLC
554 Arthur Dr
Lavon TX 75166
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Service Form Request | | 1.00 | EA | 710.75 | 710.75 | 12/21/2023 |

**Schedule Total**

710.75

**Total PO Amount**

710.75

---

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

---

**Supplier:** 0000056711  
Kirkland Productions Inc  
2008 Preston Park Pl Ste 100  
Decatur GA 30032-5279  
United States

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

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

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | Students Fight Back_4-16-2024 | | 1.00 | EA | 2750.00 | 2750.00 | 12/21/2023

**Schedule Total**  
2750.00

**Total PO Amount**  
2750.00

---

**Authorized Signature**
Supply: 0000025930
Mayad Public Relations LLC
3768 Northaven Rd
Dallas TX 75229-2752
United States

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

Tax Exempt ID: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Replenishment Option: Standard

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 - 1 | MKT: Mayad PR | | 1.00 | EA | 14500.00 | 14500.00 | 12/21/2023 |

Schedule Total: 14500.00

Total PO Amount: 14500.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000003109</th>
<th>DLT Solutions</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>2411 Dulles Corner Park</td>
</tr>
<tr>
<td></td>
<td>Ste 800</td>
</tr>
<tr>
<td></td>
<td>Herndon VA 20171</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<th>Attention:</th>
<th>Patrick Hollar</th>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>DLT - AutoCAD</td>
<td>1.00</td>
<td>EA</td>
<td>1775.53</td>
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<td>12/21/2023</td>
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</tbody>
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Schedule Total: 1775.53

Total PO Amount: 1775.53

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

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

**Supplier:** 0000001233
Educational Testing Service
PO Box 371986
Pittsburgh PA 15251-7986
United States

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

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

**Attention:** David Casarez

---

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Assessment exams for educational leadership students in conjunction with Dr. Brown's TI STEM Grant</td>
<td></td>
<td></td>
<td>31.00</td>
<td>EA</td>
<td>375.00</td>
<td>11625.00</td>
<td>12/22/2023</td>
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</table>

**Schedule Total**

| 11625.00 |

**Total PO Amount**

| 11625.00 |
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000002374 Pearson Assessments
NCS Pearson Inc
13036 Collection Center Dr
Chicago IL 60693
United States

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

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

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Exam vouchers for School of Education students taking the educational leadership certification.</td>
<td></td>
<td>31.00</td>
<td>EA</td>
<td>200.00</td>
<td>6200.00</td>
<td>12/22/2023</td>
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**Schedule Total**
6200.00

**Total PO Amount**
6200.00

---
**Purchase Order**

**Authorized Signature**

---

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>OCT23 Gas Card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.61</td>
<td>38.61</td>
<td>01/02/2024</td>
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</tbody>
</table>

**Schedule Total**
38.61

**Total PO Amount**
38.61
**Purchase Order**

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

**Supplier:** 0000007495
RK Entertainment Agency LLC
PO Box 41
# 2671 State Route 12 B
Deansboro NY 13328
United States

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

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Coffee Shop Series: Lady Brion_2-6</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2100.00</td>
<td>2100.00</td>
<td>01/03/2024</td>
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**Schedule Total:** 2100.00

**Total PO Amount:** 2100.00

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

**Purchase Order**

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
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<tr>
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<tr>
<td>DL773-DL00000376</td>
<td>01-03-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036201
Martinez,Christy
10200 Brangus Dr
Crowley TX 76036
United States

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

**Attention:** Tracie Crosswhite

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td></td>
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<tr>
<td>1 – 1</td>
<td>leadership series</td>
<td>1.00</td>
</tr>
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</table>

**Schedule Total**

256.25

**Total PO Amount**

256.25

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000026341 Brunel Group LLC 3603 Vineyard Way Farmers Branch TX 75234 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Tracie Crosswhite</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<tr>
<td>Line-Sch Item/Description</td>
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<tr>
<td>1</td>
<td>1 Brunel Group LLC</td>
<td>1.00</td>
</tr>
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**Schedule Total** 606.25

**Total PO Amount** 606.25

Authorized Signature
## Purchase Order

**Purchase Order**

**DL773-DL00000378** 01-03-2024

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

**Ship Via**
- GROUND

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

**Supplier:** 0000027567
- Rountree Investments LLC
- 190 Rolling Ranch Blvd
- Alvord TX 76225-1513
- United States

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

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

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Leader on Point</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>453.75</td>
<td>453.75</td>
<td>01/03/2024</td>
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**Schedule Total**

<p>| |</p>
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**Total PO Amount**

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<tr>
<td>453.75</td>
</tr>
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</table>

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

| Supplier: 0000074779 Donaldson, Scott | Ship To: | Attention: Tracie Crosswhite | Bill To: UNT System Business Service Center |
| Donnaldson, Scott | | | Send Invoices to: invoices@untsystem.edu |
| 1208 Carinna Dr Anna TX 75409 United States | | | 1112 Dallas Dr., Ste. 4200 |
| | | | Denton TX 76205 United States |

<table>
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<tr>
<th>Supplier: 0000074779</th>
<th>Scott Donaldson</th>
<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>1.00 EA</td>
<td>418.75</td>
<td>418.75</td>
<td>01/03/2024</td>
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Schedule Total 418.75

Total PO Amount 418.75
**Purchase Order**

**Supplier:** 0000022369  
Matthew Kosec Consulting  
5830 Granite Pkwy Ste 100-288  
Plano TX 75024  
United States

**Ship To:**  
Snyder,Owain Spencer  
940/369-5500  
Owain.Spencer@untsystem.edu

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

<table>
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<th>Line-Sch</th>
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<td>Kosec Consulting</td>
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<td>1.00</td>
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<td>443.75</td>
<td>443.75</td>
<td>01/03/2024</td>
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**Schedule Total**  
443.75

**Total PO Amount**  
443.75

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  
None

---

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

**Authorized Signature**

---

**Suppliers:** 0000024676
City of Amarillo  
601 S Buchanan St  
Amarillo TX 79101-2517  
United States

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

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>City of Amarillo (TLEPN)</th>
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**Schedule Total**  
175000.00

**Total PO Amount**  
175000.00
**Univ. of North Texas at Dallas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040881  
Corey Hawley  
1720 John West Rd Apt 722  
Dallas TX 75228-5208  
United States

---

**Ship To:**  
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---

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

---

<table>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
# Purchase Order

## Change Order - Reprint

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
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**Supplier:** 0000027041  
IF Institute  
1312 Paintbrush St  
Mesquite TX 75149  
United States

**Supplier:** 0000027041  
IF Institute  
1312 Paintbrush St  
Mesquite TX 75149  
United States

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

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

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

### Line Item

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<td>class seminar</td>
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<td>49500.00</td>
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**Schedule Total**  
49500.00

**Total PO Amount**  
49500.00

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

<table>
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**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00

---

**Supplier:** CoSpero Consulting LLC  
3400 Oak Grove Ave Ste 203  
Dallas TX 75204-3095  
United States

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

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

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

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

**Supplier:** CoSpero Consulting LLC  
3400 Oak Grove Ave Ste 203  
Dallas TX 75204-3095  
United States

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

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

---

**Supplier:** 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

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**Attention:** Michelle McCauley

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

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**Schedule Total**

12694.54

**Total PO Amount**

12694.54

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**Purchase Order**

**DUPLICATE**

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**Buyer**

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

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**Payment Terms**

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**Ship Via**

GROUND

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

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

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

**Excise Registration Code:** 2023-1428

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**Purchase Order**

**Supplier:** 0000022210  
Hoffman Entertainment  
21301 S Tamiami Trl Ste 320-151  
Estero FL 33928-2942  
United States

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

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**Schedule Total**  
3400.00

**Total PO Amount**  
3400.00

**Authorized Signature**
### Purchase Order

**Authorized Signature**

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

#### Supplier: 0000048632  
**TDIndustries Inc**  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

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

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

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

1 - 1  
Service Form Request  
- TD Industries  
1.00  
EA  
6335.00  
6335.00  
01/12/2024

**Schedule Total**  
6335.00

**Total PO Amount**  
6335.00
Univ. of North Texas at Dallas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006015
City of Dallas
1500 Marilla St 4BN
Dallas TX 75201
United States

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

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Schedule Total
2400.00
3272.00
400.00
6072.00

Total PO Amount
6072.00

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000011408  
JSJD Media LLC  
500 N Central Expy Ste 231  
Plano TX 75074  
United States

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

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**Schedule Total**  
2750.00

**Total PO Amount**  
2750.00

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

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

**Suppliers:**
- **Supplier:** 0000030075  
  4315 ESV LLC  
  14841 N Dallas Pkwy Ste 100  
  Dallas TX 7524  
  United States

**Ship To:**
- **Ship To:** This is not a valid Purchase Order.  
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**Attention:** Judith Nix

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

<table>
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**Schedule Total**  
**Total PO Amount**: 912.98
**Purchase Order**

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

**Supplier:** 0000040671
Katrissa Chappell
4611 Jamaica St
Dallas TX 75210-1223
United States

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

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**Schedule Total**

1173.00

**Total PO Amount**

1173.00

Authorized Signature
### Purchase Order

**Purchase Order Number**: DL773-DL00000395  
**Date**: 01-18-2024  
**Revision**:  

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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owlain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier | City of DeSoto  
|----------|-----------------|
| City of DeSoto | 211 E Pleasant Run Rd  
| DeSoto TX 75115 | United States |

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<tr>
<th>Ship To</th>
<th>Attention: Latrica Allen</th>
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| Bill To | UNT System Business Service Center  
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

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

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<th>Daniel Garcia</th>
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**Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Authorized Signature**
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## Purchase Order

### DUPLICATE

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

| Supplier: 0000022369 Matthew Kosec Consulting LLC | 5830 Granite Pkwy Ste 100-288 Plano TX 75024 United States |

### Ship To:

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

### Attention:

Tracie Crosswhite

### Bill To:

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

### Tax Exempt?

<table>
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<td>1 - 1</td>
<td>Matthew Kosec Consulting LLC</td>
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### Schedule Total

469.75

### Total PO Amount

469.75

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Authorized Signature
### Purchase Order

**Supplier:** 0000026950  
Plan B LLC dba Neon Entertainment  
221 Flower Ave West  
Watertown NY 13601  
United States

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

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

<table>
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<td>Coffee Shop Series: Shanice Green</td>
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**Schedule Total**  
1850.00

**Total PO Amount**  
1850.00

---

Authorized Signature
### Purchase Order

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

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

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

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

<table>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Wilson Crawford</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>2 - 1 Dell Monitor</td>
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<td>2.00</td>
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<tr>
<td>3 - 1 Mouse</td>
<td></td>
<td>1.00</td>
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<tr>
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<tr>
<td>4 - 1 Keyboard</td>
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<tr>
<td>5 - 1 Docking Station</td>
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<td>1.00</td>
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| Total PO Amount | 1991.05 |

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<tr>
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**Schedule Total**

700.00

**Total PO Amount**

700.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<td>4119 Briarbend Rd</td>
</tr>
<tr>
<td>City</td>
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<tr>
<td>State</td>
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<tr>
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Schedule Total 256.25

Total PO Amount 256.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000038384 Covert Media Consulting LLC
5200 S Colony Blvd Unit 560986
The Colony TX 75056-2457
United States

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

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**Schedule Total**

| 606.25 |

**Total PO Amount**

| 606.25 |
**Purchase Order**

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

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

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

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

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

9600.00
### Purchase Order

**Authorized Signature**

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

| Supplier: 0000062607 | Janecek, Uvaldina  
| 740 CLEAR WATER CT | CORSICANA TX 75109  
| United States |

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

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

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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**Schedule Total**  
9600.00

**Total PO Amount**  
9600.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  
940/369-5500

**Phone/Email**  
Owain.Snyder@untsystem.edu

---

**Purchase Order Date Revision**  
DL773-DL00000408 01-24-2024

---

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

**Authorized Signature**  

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**Purchase Order**  

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000027517  
Voirin, Michelle Lynn  
7606 Spruce Lane  
Sachse TX 75048  
United States  

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Michelle Voirin</td>
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<td>EA</td>
<td>443.75</td>
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<td>01/24/2024</td>
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**Schedule Total**  

| Total PO Amount | 443.75 |

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Authorized Signature
**Purchase Order**

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

**Supplier:** Bowen Technovation  
7999 E 88th St  
Indianapolis IN 46256  
United States

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

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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Epson Powerlite 775F Black V11HA83120 OR  
Epson Powerlite 770F White V11HA79020 |        | 1.00     | EA  | 2350.00  | 2350.00      | 01/24/2024 |
| 2 - 1    | Shipping & Handling |        | 1.00     | EA  | 75.00    | 75.00        | 01/24/2024 |
| 3 - 1    | Epson Powerlite Remote Support - addition of projector control to Exhibit Control System. 4 hours. |        | 4.00     | EA  | 150.00   | 600.00       | 01/24/2024 |

**Schedule Total**  
2350.00

**Schedule Total**  
75.00

**Schedule Total**  
600.00

**Total PO Amount**  
3025.00

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

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**Schedule Total**  
6753.05

**Total PO Amount**  
6753.05

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**Supplier:** 0000019724  
Validity Inc  
100 Summer St Ste 2900  
Boston MA 02110-2126  
United States

**Ship To:**  
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**Attention:** Daniel Garcia

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

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**DUPPLICATE**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

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

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

<table>
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**Schedule Total**  
5288.00

**Total PO Amount**  
5288.00
### Purchase Order

**Supplier:** 0000040724
Texas Department of Licensing
PO Box 12157
Austin TX 78711
United States

**Ship To:**
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**Attention:** Rosio Salazar

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

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This document is reproduced for reporting purposes only.

**Purchase Order**

**Supplier:** 0000022369
Matthew Kosec Consulting
5830 Granite Pkwy Ste 100-288
Plano TX 75024
United States

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

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**Schedule Total**
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**Total PO Amount**
443.75

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**Schedule Total**  
606.25

**Total PO Amount**  
606.25

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**Purchase Order**

**Authorized Signature**

---

**Authorized Signature**

---

**Uni of North Texas at Dallas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000035959 Beyer, James  
3500 High Countryside Dr  
Grapevine TX 76051  
United States |
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**Attention:** Tracie Crosswhite  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This document is reproduced for reporting purposes only.

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<td>280.00</td>
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**Schedule Total**

70000.00

**Total PO Amount**

70000.00

---

Authorized Signature
## Purchase Order

**UNTHSC**

**Vendor**:
- **Name**: 0000000466 SPRINT PCS
- **Address**: PO Box 660075
  - **City/State**: Dallas TX 75266-0075
  - **Country**: United States

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

**Attention**: Library

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

### Tax Exempt?
- **Line-Sch**: 1 - 1
- **Item/Description**: Blanket PO for Monthly access fee for hotspots
- **Tax Exempt ID**: Not specified

### Tax Exempt ID:
- **Mfg ID**: Not specified

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**Schedule Total**: 8650.00

**Total PO Amount**: 8650.00

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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tbody>
<tr>
<td>0000000678 UT MD Anderson Cancer Center 1515 Holcombe Blvd Unit 1676 Houston TX 77030 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017.</td>
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<td>132798.00</td>
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  **Schedule Total: 0.00**

| 2 - 1    | CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017. |        | 1.00     | EA  | 77819.47 | 77819.47 | 05/12/2017 |

  **Schedule Total: 77819.47**

| 3 - 1    | CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017. |        | 1.00     | EA  | 6957.84  | 6957.84  | 07/02/2018 |

  **Schedule Total: 6957.84**

---

**Authorized Signature**
**Supplier:** 000000678  
UT MD Anderson Cancer Center  
1515 Holcombe Blvd Unit 1676  
Houston TX 77030  
United States

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**Attention:** See Detail Below

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

**Total PO Amount:** 84777.31
### Purchase Order

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

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

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

---

**Line| Item/Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date**
---|---|---|---|---|---|---|---
1 - | #78202.4X.1.ml EXO-SAP IT, 1000 rxn, 4x1ml | | 2.00 | PKG | 1600.75 | 3201.50 | 02/08/2017 |

**Schedule Total:** 3201.50

**Total PO Amount:** 3201.50

---

**Authorized Signature**
# Purchase Order

## Supplier: Ian’s Transport Service Inc

### Address:
- PO Box 1721
- Fort Worth TX 76101
- United States

## Ship To:
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## Attention:
- Academic Affairs-Gen

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

## Tax Exempt?
- Line-Sch: 1
- Item/Description: Car Service Charles Taylor
- Mfg ID: Charles Taylor
- Quantity: 1.00
- UOM: EA
- PO Price: 160.00
- Extended Amt: 160.00
- Due Date: 02/06/2017
- Schedule Total: 160.00

## Tax Exempt ID:
- Tax Exempt ID: 0000000053

## Replenishment Option:
- Standard

## Line-Sch: 2
- Item/Description: Car Service Diane Ginsburg
- Mfg ID: Diane Ginsburg
- Quantity: 1.00
- UOM: EA
- PO Price: 160.00
- Extended Amt: 160.00
- Due Date: 02/06/2017
- Schedule Total: 160.00

## Line-Sch: 3
- Item/Description: Car Service Glenn Anderson
- Mfg ID: Glenn Anderson
- Quantity: 1.00
- UOM: EA
- PO Price: 160.00
- Extended Amt: 160.00
- Due Date: 02/06/2017
- Schedule Total: 160.00

## Total PO Amount
- 480.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  
412.82

**Total PO Amount**  
412.82

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000008094  
Harker, Dausen J  
1406 Alegria Rd  
Austin TX 78757  
United States

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

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**Schedule Total**  
205.20

**Schedule Total**  
500.00

**Total PO Amount**  
705.20

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

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

**Supplier:** 0000003272
OriGene Technologies, Inc.
9620 Medical Center Dr Ste 200
9620 Medical Center Dr Ste 200
Rockville MD 20850-6494
United States

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**Attention:** Pharmaceutical Sciences

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

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**Purchase Order**

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

---

**SUPPLIER:** OriGene Technologies, Inc.  
9620 Medical Center Dr Ste 200  
9620 Medical Center Dr Ste 200  
Rockville MD 20850-6494  
United States

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United States

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**Total PO Amount**  
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### Buyer

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

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<th>Kasetti, Ramesh Babu</th>
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<tr>
<td>City:</td>
<td>Yonkers NY 10710-1957</td>
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<td>Country:</td>
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### Ship To

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### Attention

N Tx Eye Research Institute

### Bill To

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

### Tax Exempt?

**Tax Exempt ID:**

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### Total PO Amount

88.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000000897  
Wang, Brian Zhiyang  
UNT Health Science Center  
3500 Camp Bowie Blvd  
Met-568  
Fort Worth TX 76107-2690  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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- Payment: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

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

### Ship To
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### Supplier
- 0000000187 Knebl, Janice
- 6725 Medinah Dr
- Fort Worth TX 76132-4573
- United States

### Attention
- Family Medicine-Gen

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

### Tax Exempt?
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### Replenishment Option
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### Schedule Total
- 50.00

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

**AUTHORIZER SIGNATURE**

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

**DISTRIBUTOR**
Residence Inn Ft Worth
2500 Museum Way
Fort Worth TX 76107-3053
United States

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

**SUPPLIER**
0000039520
Residence Inn Ft Worth
2500 Museum Way
Fort Worth TX 76107-3053
United States

**SHIP TO**
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**Attention:** Pharmacotherapy

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**Total PO Amount**

330.00

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepaid & add

**Ship Via**
GROUND

**Currency**

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**Authorized Signature**
## Purchase Order

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### Attention:

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### Supplier:

Trinkman, Heidi
5137 Leeray Rd
Fort Worth TX 76244-9234
United States

### Ship To:

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150.00

### Total PO Amount

150.00

**Bill To:** UNT System Business Service Center
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Denton TX 76205
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**Attention:** Pharmacotherapy
## Purchase Order

**Supplier:** 0000008260  
Hacker Industries Inc  
1132 Kincaid Bridge Rd  
PO Box 1176  
Winnsboro SC 29180  
United States

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United States

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Authorized Signature
**Purchase Order**

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

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

**Supplier**: 0000001850
Chaturvedula, Ayyappa
6013 Tavolo Pkwy
Fort Worth TX 76123-2139
United States

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**Attention**: Pharmacotherapy

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

**Purchase Order**

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<td>Pacific Table Dinner</td>
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**Schedule Total**  
183.54

**Total PO Amount**  
183.54
## Purchase Order

**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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

**Attention:** Pharmacotherapy

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

### Line Item Details

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<td>car service to pick up Crystal Howell from airport for her interview at UNTHSC 2/15/17</td>
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**Schedule Total**

|                      | 100.00 |

**Total PO Amount**

|                      | 100.00 |

**Authorized Signature**
### Purchase Order

**Supplier:** 0000008291  
Trevino, Angelita  
2713 Waters Edge Dr  
Cedar Hill TX 75104-4522  
United States

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

**Attention:** Mental Sciences Institute

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

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<td>Reimbursement to Angie Trevino for Research poster supplies</td>
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**Schedule Total**  
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**Total PO Amount**  
17.98
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

- **Purchase Order Number:** HS763-0000135132
- **Date:** 02-28-2017
- **Revision:**

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**Supplier:** 0000000743
Muchlinski,Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

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

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

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<td>Reimbursement for Lunch with Seminar Speaker Holden Hemingway at Taco Heads 2/17/17</td>
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<td>Reimbursement for dinner with seminar speaker, Holden Hemingway and Dr. Maddux on 2/17/17</td>
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<td>Reimbursement for lunch with seminar speaker, Holden Hemingway &amp; Spiral Diner on 2/18/17</td>
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**Schedule Total:**

- 28.09
- 80.60
- 41.83
- 16.24
- 225.72

Authorized Signature
**Supplier:** 0000000743
Muchlinski, Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

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

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<td>Reimbursement for breakfast drink with seminar speaker, Holden Hemingway at Starbucks on 2/19/17</td>
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**Schedule Total** 5.79

**Total PO Amount** 398.27
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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

**Attention:** Center for Anatomical Sciences

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

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<td>Reimbursement for parking at DFW to pick up speaker 2/16/17 &amp; drop off speaker 2/19/17</td>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

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<tr>
<td>3209 River Park Ln S Apt 1137 Fort Worth TX 76116-1155 United States</td>
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<td>Reimbursement for airfare for Seminar Speaker, Holden Hemingway on 2-17-17 (W9 attached)</td>
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**Schedule Total**

| 388.10 |

**Total PO Amount**

| 388.10 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TEXAS

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

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

Attention: Physician Assistant Studies

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

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Schedule Total

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

1 - 1 ACLS/BLS Course for 1 faculty member: Feroza Thompson

1.00 EA 136.50 136.50 03/09/2017

Schedule Total 136.50

Total PO Amount 136.50

Authorized Signature
**Purchase Order**

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<td>PO Box 980229</td>
<td>Richmond VA 23298-0229</td>
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<td>2017 NAGE Dues for Dr. Janice Knebl</td>
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| Schedule Total | 250.00 |

| Total PO Amount | 250.00 |
### Purchase Order

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

**Authorized Signature**

### DUPLICATE

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

**Attention:** Academic Affairs-Gen

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

**Tax Exempt:** No  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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

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Authorized Signature
# Purchase Order

**SUPPLIER:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**SHIP TO:**  
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**ATTENTION:** Pharmaceutical Sciences

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

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<tr>
<td>1 - 1</td>
<td>American Eagle pick up and return for Lubawy 3/07/17–3/9/17</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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**AUTHORIZED SIGNATURE**
## Purchase Order

**Supplier:** 0000008329  
Lomax, Jerica M  
1015 S Jennings Ave Apt 1307  
Fort Worth TX 76104-3267  
United States

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

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

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<td>2017 TCOM Internal Medicine Award Check for Student Recipient, Jerica Lomax</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000007212  
Souder,BriAnna Marie  
3722 Sheldon Dr  
Pearland TX 77584-8378  
United States

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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**Supply:** 0000004493

**Manasseh, Fredrick**

10304 Garnett St

Overland Park KS 66214

United States

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**Attention:** Pharmacotherapy

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total** 220.00

**Total PO Amount** 220.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002593  
Sakoglu, Dalin  
3664 Copper Stone Dr  
Dallas TX 75287  
United States

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

---

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

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### Tax Exempt?

- **Line-Sch:**  
- **Item/Description:** Dalin Sakoglu - guest grader for OSCEs

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**Schedule Total**  
220.00

**Total PO Amount**  
220.00

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

**Supplier:** 0000001433  
Tharappel, Babu  
408 Parkview Pl  
Coppell TX 75019  
United States

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

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440.00

**Total PO Amount**  
440.00

Authorized Signature
**Authorized Signature**

**Supplier:** 0000002497  
Young,Santa  
13907 Montford Dr #1830  
Dallas TX 75240  
United States

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

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- guest grader for OSCEs |        | 4.00     | EA  | 55.00    | 220.00       | 02/24/2017 |

**Schedule Total**  
220.00

**Total PO Amount**  
220.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000003993  
Reagan, Heather Nicole  
3642 Dexter Ave  
Fort Worth TX 76107-4017  
United States

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

**Attention:** Educational Programs

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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
# Purchase Order

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

---

## Supplier: 0000008277  
Nguyen, Vinh-Quang  
5901 Weber Rd Apt 2810  
Corpus Christi TX 78413  
United States

## Ship To:  
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## Attention:  
Educational Programs

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

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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

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<th>Attention: Pharmaceutical Sciences</th>
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<td align="left">Romanelli, Frank</td>
<td>797 Laurel Hill Rd</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td align="left">Lexington KY 40504</td>
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**Authorized Signature**
**Purchase Order**

**General Information:**
- **Supplier:** 0000008453
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Pharmacotherapy
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States**

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

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

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

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**Schedule Total:** 220.00

**Total PO Amount:** 220.00

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

**Supplier:** 0000008454  
Mayfield, Linda Hodnett  
4712 Green Oaks Dr  
Colleyville TX 76034  
United States

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

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**Schedule Total**  
220.00

**Total PO Amount**  
220.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Attention:** Pharmacotherapy

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

Send Invoices to: invoices@untsystem.edu

**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

220.00
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<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Schedule Total 169.46

Total PO Amount 169.46

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

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000001310
Masure Investments Inc dba Java Lab/4St
6008 Timberwolfe Ln
Fort Worth TX 76135
United States

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

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Schedule Total 239.00

Total PO Amount 239.00

Authorized Signature
### Purchase Order

**Supplier:** 0000008504  
Sabet, Samie  
5509 SW 9th Ave #815  
Amarillo TX 79106  
United States

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

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**Schedule Total**  
**328.09**

**Total PO Amount**  
**328.09**
**Purchase Order**

**Supplier:** 0000000394
Pang, Iok-Hou
125 Starbridge Ln
Grand Prairie TX 75052-3367
United States

**Ship To:**
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**Attention:** Pharmaceutical Sciences

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

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<td>Reimbursement for Association for Ocular Pharmacology and Therapeutics (AOPT)</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
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## Supplier
- **Supplier:** 0000005248
- **Address:** Martin Oaks Cemetery & Crematory Inc
  - 1230 Kingston Dr
  - Lewisville TX 75067
  - United States

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

## Attention
- **Attention:** Center for Anatomical Sciences

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

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

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 **Blanket PO for Cremation Service for Donors of the Willed Body Program**
  - **Quantity:** 1.00
  - **UOM:** AN
  - **PO Price:** 15600.00
  - **Extended Amt:** 15600.00
  - **Due Date:** 08/31/2017

## Schedule Total
- **Schedule Total:** 15600.00

## Total PO Amount
- **Total PO Amount:** 15600.00

---

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

**Supplier:** 0000004554  
Kosmopoulos, Victor  
1933 Thistle Park Dr Apt 6212  
Fort Worth TX 76110-1668  
United States

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

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**Schedule Total**  
31.77

**Total PO Amount**  
31.77

Authorized Signature
## Purchase Order

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

**Duplication**  
**Dispatch Via Print**  
**Purchase Order Date**  
**Revision**

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

| 30 days | Dest, prepay & add | GROUND |

**Buyer**  
**Phone/ Email**  
**Currency**

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

**Supplier:** 0000001292  
Maxwell, Larry  
9506 Milltrail  
Dallas TX 75238  
United States

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**Attention:** Rsrch Compliance

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

### Tax Exempt?

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<td>Stipend for Prep &amp; Participation in IRB Meeting</td>
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**Authorized Signature**
### Purchase Order

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001293  
Green-Evans, Karen  
621 Tarryall Drive  
Dallas TX 75224-5031  
United States

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

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<td>Stipend for Prep &amp; Participation in IRB as a Community Member</td>
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**Schedule Total**  
200.00

|             | 2 - 1    | Review of Expedited Prisoner Protocol by IRB Community Member |                       | 1.00 | EA |                                | 50.00    | 50.00        | 03/14/2017 |

**Schedule Total**  
50.00

**Total PO Amount**  
250.00

---

Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Anschuldigter:** Rebecca A. Laduke  
**Telefon:** 940/369-5500  
**Email:** Laduke@untsystem.edu

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### Purchase Order

**Purchase Order Date:** 03-17-2017  
**Revision:**

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<th>Fort Worth TX 76112-2304</th>
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**Ship To:**  
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**Supplier: 0000002672**  
**Credit Systems Intl Inc**  
**1277 Country Club Ln**  
**Fort Worth TX 76112-2304**  
**United States**

**Ship To:**  
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**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

---

### Tax Exemption?

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<td>Account #077763-1, Invoice #89095 dated 2/28/17.</td>
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**Schedule Total**  
6889.88

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<td>2</td>
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<td>collection, Account #077452-1, Invoice #89012, Invoice dated 2/28/17.</td>
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**Schedule Total**  
108.11

**Total PO Amount**  
6997.99

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**Authorized Signature**
**Supplier:** 0000008553  
MiMedx Group  
1775 W Oak Commons Ct  
NE  
Mariette GA 30062  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
5420.00

| 2 - 1    | Grafting materials received, Invoice #89986, dated 5/29/15. |              |        | 1.00    | EA  | 7040.00  | 7040.00      | 03/15/2017|
|          |                  |              |        |          |     |          |              |           |
|          |                  |              |        |          |     |          |              |           |
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**Schedule Total**  
7040.00

| 3 - 1    | Grafting materials received Invoice #90006 dated 5/29/15. |              |        | 1.00    | EA  | 6180.00  | 6180.00      | 03/15/2017|
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**Schedule Total**  
6180.00

| 4 - 1    | Grafting supplies received, Invoice #920002 dated 6/10/15. |              |        | 1.00    | EA  | 1710.00  | 1710.00      | 03/15/2017|
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**Schedule Total**  
1710.00

| 5 - 1    | Grafting supplies received, Invoice #93553, dated 6/17/2015. |              |        | 1.00    | EA  | 1710.00  | 1710.00      | 03/15/2017|
|          |                  |              |        |          |     |          |              |           |
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**Schedule Total**  
1710.00

Authorized Signature
**Purchase Order**

**Supply:** 0000008553
MiMedx Group
1775 W Oak Commons Ct
NE
Mariette GA 30062
United States

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

**Tax Exempt?**
**Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
6 - 1 | Grafting materials received, Invoice #93557 dated 6/17/2015. | | 1.00 | EA | 1720.00 | 1720.00 | 03/15/2017
| **Schedule Total** | | | | | | | 1720.00 |

7 - 1 | Grafting materials received, Invoice #95050 dated 6/24/2015. | | 1.00 | EA | 1710.00 | 1710.00 | 03/15/2017
| **Schedule Total** | | | | | | | 1710.00 |

8 - 1 | Grafting materials received, Invoice #97113 dated 7/2/2015. | | 1.00 | EA | 1710.00 | 1710.00 | 03/15/2017
| **Schedule Total** | | | | | | | 1710.00 |

9 - 1 | Grafting materials received, Invoice #99406 dated 7/15/2015. | | 1.00 | EA | 1720.00 | 1720.00 | 03/15/2017
| **Schedule Total** | | | | | | | 1720.00 |

10 - 1 | Grafting materials received, Invoice #99412 dated 7/15/2015. | | 1.00 | EA | 1710.00 | 1710.00 | 03/15/2017
| **Schedule Total** | | | | | | | 1710.00 |

**Authorized Signature**
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## Purchase Order

**Authorized Signature**

| Supplier: 0000001171 He, Johnny Jianglin |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: GSBS-Dean's Off |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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**Schedule Total**

96.30

**Total PO Amount**

96.30
**Purchase Order**

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

**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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**Attention:** GSBS-Dean's Off

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

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**Schedule Total** 151.84

**Total PO Amount** 151.84

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

Purchase Order

Authorized Signature

Supplier: 0000000914
Weiss, William J
116 Royal Oaks Dr
Lewisville TX 75077-3024
United States

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Attention: Pharmaceutical Sciences

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

Tax Exempt?
Line- Sch Item/Description Mfg ID
1 - 1 Reimbursement for Monica's farewell lunch

Tax Exempt ID: 

Replenishment Option: Standard

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<td>1 - 1</td>
<td>Reimbursement for Monica's farewell lunch</td>
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<td>395.03</td>
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<td>02/28/2017</td>
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Schedule Total 395.03

Total PO Amount 395.03
**Purchase Order**

**Supplier:** 0000000330  
Chicotsky's Liquor  
3429 W 7th St  
Fort Worth TX 76107  
United States

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

**Attention:** Surgery

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

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<td>1 - 1</td>
<td>Estimate for after-hour alcohol service for Farewell Reception for Dr. D'Agostino</td>
<td>1111111111</td>
<td>20.00 EA</td>
<td>11.50</td>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

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

**Supplier:** 0000000676  
Shell, Brent Michael  
1032 Ames Hill Dr Apt 1032  
Tewksbury MA 01876-1173  
United States

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

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<td>Brent Shell - GSBS Dean’s Award Winner</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>03/21/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
# Purchase Order

| Supplier: | Quilantan, Jaclyn |
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| Attention: | GSBS-Dean's Office |
| Bill To: | UNT System Business Service Center |
| Ship Via: | Notice: |
| Cycle: | 30 days |
| Currency: | USD |

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<td>Jaclyn Bermudiz - GSBS Dean's Award Winner</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
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<td>1 - 1</td>
<td>reimbursement to Dr. Martin for lunch meeting with interview candidate Crystal Howell on 2/16/17</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>28.15</td>
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**Schedule Total** 28.15

**Total PO Amount** 28.15
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000008804
Andersson, Viktor C
3320 Rita Ln
Haltom City TX 76117
United States

**Ship To:**
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**Supplier:** 0000008804
Andersson, Viktor C
3320 Rita Ln
Haltom City TX 76117
United States

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

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

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<td>guest speaker Viktor Andersson on 3/7/17 for class #Pharm 7205</td>
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| Schedule Total | 150.00 |

| Total PO Amount | 150.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000008805  
Kindley, Gary G  
3711 Holland Ave Apt 303  
Dallas TX 75219  
United States

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

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

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<td>guest speaker for Pharm course # 7205 pharmacotherapy on 3/28/17</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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

**Purchase Order**

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<td>flight reimbursement to candidate for interview at UNT for pharmacotherapy position</td>
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**Schedule Total**  
477.40

**Total PO Amount**  
477.40

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000008230  
Stamer, William Daniel  
2608 Erwin Rd #148-145  
Durham NC 27705  
United States

### Buyer

**Laduke, Rebecca A**

---

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### Attention

**Attention:** GSBS-Dean's Off

### Bill To

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

### Tax Exempt

**Tax Exempt?**

### Tax Exempt ID:

**Tax Exempt ID:**

### Item/Description

**Item/Description:**

### Mfg ID

**Mfg ID:**

### Quantity

**Quantity:**

### UOM

**UOM:**

### PO Price

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### Extended Amt

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### Due Date

**Due Date:**

### Line-Sch

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<td>Guest scientist to assist with Visual Sciences Program Review</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
### Purchase Order

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

**Supplier:** 0000004099  
Natl Board Osteopathic Medical Examiners  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

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

### CHANGE ORDER - REPRINT

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000004099  
Natl Board Osteopathic Medical Examiners  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States |

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**Schedule Total**  
60914.00

|             |                |           | comat exams FY18 |        | 1.00     | EA   | 15000.00 | 15000.00     | 05/24/2018| Not Specified |
|             |                |           |                  |        |          |      |          |              |          |            |

**Schedule Total**  
15000.00

|             |                |           | comat exams FY18 |        | 1.00     | EA   | 753.00   | 753.00       | 08/10/2018| Not Specified |
|             |                |           |                  |        |          |      |          |              |          |            |

**Schedule Total**  
753.00

**Total PO Amount**  
76667.00

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

**Purchase Order**

**Authorized Signature**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 00000003019
Luedtke, Robert R
4200 Tamworth Rd
Fort Worth TX 76116-8124
United States

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**Attention:** Institute for Healthy Aging

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

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<td>Reimbursement for membership dues for AAAS; Jan-Dec 2017</td>
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**Schedule Total** 99.00

**Total PO Amount** 99.00

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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000008823  
Street, Nancy  
1413 Parkwood Dr  
Carrollton TX 75007  
United States  

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**Attention:** GSBS-Dean's Off  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**UOM**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001682
Singh, Meharvan
20 Legend Rd
Benbrook TX 76132-1038
United States

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**Attention:** GSBS-Dean's Off
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
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**Total PO Amount**

| Schedule Total | 233.50 |
| Schedule Total | 43.70  |
| Total PO Amount | 277.20 |

**Authorized Signature**
# Purchase Order

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

<table>
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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000000986  
Alzheimer’s Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

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

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Sponsor of a table at the Alzheimer’s Association Memory Gala 2017 |        | 1.00 | EA   | 2500.00  | 2500.00      | 03/27/2017

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
## Purchase Order

### DUPLICATE Dispatch Via Print

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

**Supplier:** 0000004040
Jenni Steck Voice and Speech Services
17304 Preston Rd, Ste 800
Dallas TX 75252
United States

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

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

### Tax Exempt?

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<td>Accent Modification</td>
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<td>Services/Speech Coaching</td>
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<td>Mileage reimbursement</td>
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<td>1.00</td>
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**Schedule Total:** 48.15

**Total PO Amount:** 1248.15

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Authorized Signature
**Purchase Order**

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

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

Supplier: 0000001412  
Mao, Weiming  
10520 Trerice Pl  
Carmel IN 46032-9706  
United States

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

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<td>Business Meal Reimbursement</td>
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Schedule Total  
181.37

Total PO Amount  
181.37

Authorized Signature
### Purchase Order

**Authorized Signature**

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<td></td>
<td>PO Box 1721</td>
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<td></td>
<td>Fort Worth TX 76101</td>
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<td></td>
<td>United States</td>
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**Ship To:**

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**Attention:** GSBS-Dean's Office

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Transportation services for visiting scientist</td>
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**Schedule Total** 160.00

**Total PO Amount** 160.00
## Purchase Order

**Supplier:** 0000008895  
Beutler, Bruce A  
5715 Waterview Dr  
Irving TX 75039  
United States

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

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<tr>
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<td>Honorarium for Dr. Bruce Beutler</td>
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<td>Denton TX 76205</td>
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| Supplier: | 0000002436 |
| Dorothis Scrubs Etc |  |
| 1220 Pennsylvania Ave |  |
| Fort Worth TX 76104-0000 |  |
| United States |  |

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

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<th>Line-Sch</th>
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Schedule Total | 51.80

Total PO Amount | 51.80
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<th>Phone/ Email</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008823
Street, Nancy
1413 Parkwood Dr
Carrolton TX 75007
United States

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

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<td>Travel reimbursement for Visiting Scientist participating as external reviewer</td>
<td>1.00</td>
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<td>43.66</td>
<td>03/31/2017</td>
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**Schedule Total**

43.66

**Total PO Amount**

43.66

Authorized Signature
### Purchase Order

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

**Authorisierungssignatur**

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

**Supplier:** 0000000187  
**Name:** Knebl, Janice  
**Adresse:** 6725 Medinah Dr  
**Stadt:** Fort Worth TX 76132-4573  
**Land:** United States

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

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

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<td>Dr. Knebl Business lunch with Joanne Mize</td>
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**Schedule Total**  
25.15

**Total PO Amount**  
25.15
# Purchase Order

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

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<td>Rebecca.</td>
</tr>
<tr>
<td><a href="mailto:laduke@untsystem.edu">laduke@untsystem.edu</a></td>
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**Supplier:** 0000000767  
**Winter, Anthony Scott**  
**309 Wingate Ct**  
**Hurst TX 76054-3539**  
**United States**

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**Attention:** Family Medicine-Gen

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

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<td>Dr. Winter MOC Registration Fee Reimbursement</td>
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<td>175.00</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000008769  
Awesome Review Inc  
11 Godwin Pl  
Clifton NJ 07013  
United States

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

### DTUPLICATE Dispatch Via Print

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<th>Due Date</th>
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<td>registration for internal medicine board review course Dr. Abrar Mohammed</td>
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**Schedule Total:** 1195.00

**Total PO Amount:** 1195.00
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002250
Mohammed, Abrar Alvi
2543 Kent Dr
Irving TX 75062-1737
United States

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

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

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**Schedule Total**

1358.00

**Total PO Amount**

1358.00
## Purchase Order

**Supplier:** 000008980  
Holman, Martha M  
235 N Forest Ln  
Double Oak TX 75077  
United States

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

**Attention:** Pharmacotherapy

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Martha Holman - OSCE grader</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>55.00</td>
<td>660.00</td>
<td>03/29/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
660.00

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**Authorized Signature**
**NOT A VALID PURCHASE ORDER**

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### Purchase Order Details

- **Purchase Order Number**: HS763-0000135727
- **Date**: 03-31-2017
- **Revision**
- **Payment Terms**: 30 days Dest, prepay & add
- **Freight Terms**: GROUND
- **Ship Via**
- **Buyer**
  - Name: Laduke, Rebecca A
  - Phone/Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu
- **Supplier**
  - Name: 0000006150 Markham, Laine Marie
  - Address: 3727 W 4th St
  - Fort Worth TX 76107-2008 United States
- **Ship To**
  - This is not a valid purchase order. This document is reproduced for reporting purposes only.
- **Attention**: Surgery
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205 United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option**: Standard

### Line Item Details

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Partial reimbursement for PA Trammel's Fall 2016 Tuition at UNTHSC/SHP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>435.37</td>
<td>435.37</td>
<td>02/20/2017</td>
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**Schedule Total** 435.37

**Total PO Amount** 435.37

---

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

**Supplier:** 0000001247  
Merck&Co Inc.  
PO Box 5254  
Carol Stream IL 60197-5254  
United States

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

**Attention:** Central Business Services-Gen

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

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket order for vaccines and pharmaceuticals. Effective 2/1/2016 - 8/31/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>08/31/2017</td>
</tr>
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</table>

**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00
**Purchase Order**

**Supplier:** 0000001184  
GlaxoSmithKline Pharmaceuticals  
PO Box 740415  
Atlanta GA 30374-0415  
United States

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

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 Blanket order for vaccines and pharmaceuticals. Effective 1/15/2017 - 8/31/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>08/31/2017</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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

**Authorized Signature**

---

**Purchase Order**

<table>
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<tr>
<th>LINE</th>
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<tr>
<td>1</td>
<td>FY17 Blanket PO for cult surveillance charges, Dermatology Clinic. Effective 9/1/2016 - 8/31/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/03/2017</td>
</tr>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
PO Box 740779  
Cincinnati OH 45274-0779  
United States

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

**Attention:** Central Business Services-Gen

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

---

**Authorized Signature**
## Purchase Order

### Supplier

- **Supplier:** 0000000748
- **Name:** Henry Schein Inc
- **Address:** 520 S. Rock Blvd.
- **City:** Reno NV
- **State:** NV
- **Zip:** 89502
- **Country:** United States

### Ship To

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

### Attention

- **Attention:** Central Business Services-Gen

### Bill To

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

### Payment Terms

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

###Buyer

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

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **ID:** Replenishment Option: Standard

### Line Item

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 Blanket PO for medical supplies. Effective 9/1/2016 - 8/31/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/31/2017</td>
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### Schedule Total

- **Total:** 10000.00

### Total PO Amount

- **Total:** 10000.00

---

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

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000179  
Palmer, Alvin A  
6277 Prospect Ave  
Dallas TX 75214  
United States

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

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>guest speaker date added for Dr. cohen 3/30/17 for Pharm course #7325</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/30/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

Authorized Signature
### Purchase Order

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

### Käufer: 0000005095  
Machu, Tina K  
7513 Whitestone Ranch Rd  
Benbrook TX 76126-4552  
United States

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

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### Anmerkungen:  
**Bezahlt von:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Staat:** Denton TX 76205  
**Staat:** United States

<table>
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<tr>
<th>Artikelnummer</th>
<th>Artikel/Beschreibung</th>
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<th>Artikelnummer</th>
<th>PO Preis</th>
<th>Kosten</th>
<th>Liefertermin</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Machu Reimbursement for Chuy's</td>
<td>1.00</td>
<td>EA</td>
<td>539.15</td>
<td>539.15</td>
<td>04/04/2017</td>
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</table>

**Gesamtbetrag:** 539.15

### Anmerkungen:  
**Kontaktperson:** Rebecca Laduke  
**Adresse:** Laduke, Rebecca  
**Adresse:** Laduke@untsystem.edu

**Authorized Signature**

---

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

**Käufer:**  
**Adresse:**  
**Ort:**  
**Staat:**

**Lieferant:**  
**Adresse:**  
**Ort:**  
**Staat:**

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**Bezahlt von:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Staat:** Denton TX 76205  
**Staat:** United States

**Kontaktperson:** Rebecca Laduke  
**Adresse:** Laduke, Rebecca  
**Adresse:** Laduke@untsystem.edu

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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

## Purchase Order Details

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Masure Investments Inc dba Java Lab/4St</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>6008 Timberwolfe Ln, Fort Worth TX 76135</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Strategy & Org Excellence

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

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

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

## Item/Description
<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>APART Meeting Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.40</td>
<td>66.40</td>
<td>03/03/2017</td>
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</table>

**Schedule Total:** 66.40

**Total PO Amount:** 66.40

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<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pay honorarium to BethLynn Maxwell, Ph.D., J.D. for Consulting Services for the Operational Assessment for the Department of Research Development &amp; Commercialization, including site visit on 1/30/17 and an Assessment Report.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/06/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 1500.00

Total PO Amount: 1500.00
**Purchase Order**

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

| Supplier | 0000001171 He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
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<tr>
<td><strong>Ship To:</strong></td>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>GSBS-Dean’s Office</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>1 - 1 Business Meal reimbursement</td>
<td></td>
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<td>EA</td>
<td>170.02</td>
<td>170.02</td>
<td>04/13/2017</td>
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</table>

**Schedule Total**: 170.02

**Total PO Amount**: 170.02

Authorized Signature
**Purchase Order**

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

**Supplier:** 000009058 Kulp, Dennis
3809 Modlin Ave Apt 5
Fort Worth TX 76107-2511
United States

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

**Attention:** GSBS-Dean's Off

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

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dennis Kulp Award</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/07/2017</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00

---

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

| Supplier | 0000008944 | Paulman, Brendan A  
12140 Cross Creek Dr  
Dallas TX 75243-4602  
United States |
| Supplier | 0000008944 | Paulman, Brendan A  
12140 Cross Creek Dr  
Dallas TX 75243-4602  
United States |

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| Med Sci Dean's Award  
Brendan P | | 1.00 | EA | 250.00 | 250.00 | 03/31/2017 |

Schedule Total | 250.00 |

Total PO Amount | 250.00 |
## Purchase Order

### Authorized Signature

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

<table>
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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Suppliers

- **Supplier:** 0000001310  
  Masure Investments Inc dba Java Lab/4St  
  6008 Timberwolfe Ln  
  Fort Worth TX 76135  
  United States

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

### Attention:
Strategy & Org Excellence

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

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
---|---|---
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1-1 | APART Lunch 3.2.17 |  | 1.00 | EA | 62.85 | 62.85 | 04/10/2017 |

### Schedule Total
62.85

### Total PO Amount
62.85

---

Authorized Signature
### Purchase Order

**Supplier:** 0000005149  
**Slovin, Eliot Mark**  
4612 Clay Court Ln  
Arlington TX 76017-1618  
United States

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

**Attention:** Pharmacotherapy

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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for business meal for Dr. Eliot Slovin</td>
<td></td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
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<th>Line</th>
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<th>PO Price</th>
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<td>52.68</td>
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<td>03/23/2017</td>
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<td>Reimbursement for business meal for Dr. Randy Martin</td>
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### Purchase Order

**Supplier:** 0000000991  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

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

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<tbody>
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<td>1</td>
<td>Reimbursement for business meal for Dr. Patrick Clay</td>
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**Schedule Total**  
96.34

**Total PO Amount**  
96.34

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**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Pharmacotherapy</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Reimbursement for business meal for Dr. Caitlin Gibson</td>
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<td>Reimbursement for business meal for Dr. Caitlin Gibson</td>
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**Purchase Order**

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

| Supplier: 000004704  #tagmebro LLC  2709 Pebblestone  Grapevine TX 76051  United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-Pharmacy |
| Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States |

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

| 1 - 1  | Photo Booth Rental  |  | 1.00  | EA  | 400.00  | 400.00  | 04/07/2017 |

**Schedule Total**  **400.00**

**Total PO Amount**  **400.00**

Authorized Signature
## Purchase Order

**Supplier:** 0000007013  
Lat, Ishaq  
2345 Greenwood Rd  
Glenview IL 60026  
United States

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

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<td>Ishaq Lat, guest speaker course # 7264 for Dr. Gaviola, travel expenses</td>
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**Schedule Total**  
443.03

**Total PO Amount**  
443.03

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Authorized Signature
**Purchase Order**

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<td>0000000836 Allred, Lawrence 9115 Lanshire Dr Dallas TX 75238-4215 United States</td>
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<td>1</td>
<td>Reimburse Dr. Allred for lunch meeting on 1/28/2017 with Arjun Sanga. RE: Operational Assessment.</td>
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<td>SVC</td>
<td>31.71</td>
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<td>2</td>
<td>Reimburse Dr. Allred for lunch meeting on 2/22/17 with Jeffrey M. Stone, JMS Capital, Inc. RED: Cx Precision Medicine</td>
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<td>1.00</td>
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<td>3</td>
<td>Reimburse Dr. Allred for gifts for Operations Assessment Team.</td>
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<td>1.00</td>
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Total PO Amount: 160.38
# Purchase Order

**Supplier:** 0000000252
Meyer, Kimberly Ellen
10409 County Road 1016
Burleson TX 76028-7625
United States

**Ship To:**
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**Attention:** Center for Innovation

**Bill To:**
UNT System Business Service Center
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## Tax Exempt? [Tax Exempt ID: ]

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**Schedule Total** 22.96

**Total PO Amount** 22.96

Authorized Signature
## Purchase Order

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

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<tr>
<td>Supplier: 0000000921</td>
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<tr>
<td>6360 Leppee Way</td>
<td>Fort Worth TX 76126-6343</td>
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**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:**  
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Denton TX 76205  
United States

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

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<td>Dr. Howard reimbursement for dinner for Pharm ID candidate at Nonna Tata Restaurant</td>
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**Schedule Total**  
82.82

**Total PO Amount**  
82.82

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Authorized Signature
Purchase Order

| Supplier: | CX Precision Medicine Inc |
| Ship To: | Fort Worth TX 76104-5095 United States |
| Attention: | Finc Res Assur Policy Analysis |
| Bill To: | UNT System Business Service Center |

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Total PO Amount: 30.00
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<tr>
<td>PO Box 1721</td>
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<tr>
<td>Fort Worth TX 76101</td>
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<td>United States</td>
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**Supplier**: 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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**Attention**: Pharmaceutical Sciences

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

160.00

**Total PO Amount**

160.00

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**Schedule Total**  
91.86

**Total PO Amount**  
91.86
## Purchase Order

### Authorized Signature

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### UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

### Address Details

**Supplier:** 0000009210  
Sanchez, Derick  
1100 Del Rio Dr  
Odessa TX 79761-6906  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
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**Payment and Freight Terms**  
- Payment Terms: 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

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

---

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

---

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

**Supplier:** 0000009316  
Boren, Jake E  
2203 Briarwood Blvd  
Arlington TX 76013-3317  
United States

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

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<td>Jake Boren Dean's Award</td>
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**Total PO Amount**  
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Schedule Total: **136.02**

Total PO Amount: **136.02**
## Authorized Signature

### Purchase Order

**Purchase Order**

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**Ship To:**

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**Attention:** GSBS-Dean's Off **Bill To:**

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

**Tax Exempt?**

**Tax Exempt ID:**

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

102.16

**Total PO Amount**

102.16
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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

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**Schedule Total**  
**Total PO Amount**  
225.52

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001694  
Jann, Michael Wong  
3650 Chicora Ct Apt 334  
Fort Worth TX 76116-5814  
United States

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | reimbursement to Dr. Jann for purchasing food for seminar on 4/14/17 | | 1.00 | EA | 221.38 | 221.38 | 04/18/2017

**Schedule Total** | **221.38**

**Total PO Amount** | **221.38**

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

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

---

**Supplier:** 0000009460  
Rossi, Lauren C  
1820 N Garrett Ave #107  
Dallas TX 75206  
United States

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Denton TX 76205  
United States

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<td>guest speaker, course #pharm7250, for one hour for Dr. Jann today 4/18/17</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009461
Arya, Vikram
5425 Wooded Way
Columbia MD 21044
United States

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Denton TX 76205
United States

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

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**Schedule Total**
478.40

**Total PO Amount**
478.40

Authorized Signature
## Purchase Order

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

**Supplier:** 0000009459  
**Avonzino, Sean Ethan**  
**2929 Kings Road #6106**  
**Dallas TX 75219 United States**

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

**Attention:** Pharmacotherapy

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

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

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**Total PO Amount**: 141.20
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000000471  
Wang, Yu-Chieh  
3500 Camp Bowie Boulevard  
RES 340F  
Fort Worth TX 76107  
United States

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United States

**Line- Sch**  
**Item/Description**  
Wang Reimbursement-Dinner with Wang lab and seminar speaker Dr. Fan

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**Schedule Total**  
570.00

**Total PO Amount**  
570.00

Authorized Signature
**Purchase Order**

**Supplier:** 000009490  
Mok, Timothy Y  
184 Simpson Ave Apt 112  
Lexington KY 40504  
United States

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

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<td>Reimburse Dr. Timothy Mok for expenses incurred while interviewing</td>
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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000009011  
Shah, Samarth P  
70 S 4th St Apt 119  
Memphis TN 38103  
United States

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

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<td>Reimbursement for flight for Dr. Sam Shah, prospective faculty candidate</td>
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**Schedule Total**  
194.90

| 2 - 1    | Reimbursement for meal for Dr. Sam Shah, prospective faculty candidate |        | 1.00     | EA  | 10.49    | 10.49        | 03/28/2017   |

**Schedule Total**  
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**Total PO Amount**  
205.39
**Purchase Order**

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### Purchase Order Details

- **Supplier:** 0000000460 NextgenHealthcare dba Quality Systems Inc, PO Box 511449, Los Angeles CA 90051, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Central Business Services-Gen
- **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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

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**Total PO Amount:** 123684.42
**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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Denton TX 76205  
United States

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**Schedule Total** 6487.20

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**Schedule Total** 307.32

**Total PO Amount** 6794.52
## Purchase Order

**Supplier:** 0000009522  
Norenberg, Kris Matthew  
708 Essex Ct  
Southlake TX 76092  
United States

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

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Kris Norenberg - one hour guest lecture in PHAR 7442</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/25/2017</td>
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</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
### Purchase Order

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

---

**Supplier:** 0000002692
Lin, Victor J
600 Harrold St.
Apt 540
Fort Worth TX 76107
United States

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**Attention:** Pharmaceutical Sciences

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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Victor Lin= UNTSCP</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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**Total PO Amount**

500.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000000238  
Texas Health Resources  
9250 Amberton Pkwy  
Dallas TX 75243-3224  
United States

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Denton TX 76205  
United States

---

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|--------|----------|------|----------|--------------|---------|----------|------------------|--------|----------|------|----------|--------------|---------|--------|
| 1 - 1    | XRay equipment rental for July 2016. |        | 1.00     | MO   | 9534.70  | 9534.70      | 04/25/2017 |

**Schedule Total** 9534.70

| 2 - 1    | XRay equipment rental for August 2016. |        | 1.00     | MO   | 9534.70  | 9534.70      | 04/25/2017 |

**Schedule Total** 9534.70

**Total PO Amount** 19069.40

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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000001682</th>
<th>Singh, Meharvan</th>
</tr>
</thead>
<tbody>
<tr>
<td>20 Legend Rd</td>
<td>Benbrook TX 76132-1038</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

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

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

| Tax Exempt? | Yes |
| Line-Sch   | 1 |
| Item/Description | Reimbursement 4/6/17 dinner for RAD keynote speaker |
| Tax Exempt ID: | Singh, Meharvan |
| Mfg ID      | 0000001682 |

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<td>1.00</td>
<td>EA</td>
<td>474.01</td>
<td>474.01</td>
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</tbody>
</table>

| Schedule Total | 474.01 |
| Total PO Amount | 474.01 |

**Authorized Signature**
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**Supplier:** 0000002675
Accreditation Council
Pharmacy Education
190 S LaSalle St Ste 3000
Chicago IL 60603
United States

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**Attention:** Office of the
Dean-Pharmacy

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

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<td>1 - 1</td>
<td>Professional Degree Program Accreditation Annual Fee 7/1/17-6/30/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7812.00</td>
<td>7812.00</td>
<td>04/27/2017</td>
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**Schedule Total**
7812.00

**Total PO Amount**
7812.00
UNSYSTEM

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

Purchase Order

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<tr>
<td>1 - 1</td>
<td>Nora Snoubar- UNTSCP Clinical Research Award</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/28/2017</td>
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</table>

Schedule Total 500.00

Total PO Amount 500.00

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Attention: Pharmaceutical Sciences

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United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000002216
Miller, Haylie Lauren
2865 E Eisenhower Pkwy
Ann Arbor MI 48108-3220
United States

**Ship To:**
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**Attention:** Physical Therapy

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Haylie Miller - Participant recruitment</td>
<td>1.00</td>
<td>EA</td>
<td>77.41</td>
<td>77.41</td>
<td>04/28/2017</td>
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<td><strong>77.41</strong></td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement - Haylie Miller for Spandex Clothing</td>
<td>1.00</td>
<td>EA</td>
<td>297.36</td>
<td>297.36</td>
<td>04/28/2017</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000009679  
FW Locals  
8217 Riversprings Dr  
Hurst TX 76053  
United States

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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1  - 1</td>
<td>Video Production {5-7 min video}</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2600.00</td>
<td>2600.00</td>
<td>05/26/2017</td>
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</table>

**Schedule Total** 2600.00

**Total PO Amount** 2600.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.51</td>
<td>77.51</td>
<td>05/02/2017</td>
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</table>

**Schedule Total**  
77.51

**Total PO Amount**  
77.51
### Purchase Order

| Supplier: 0000001310 Masure Investments Inc dba Java Lab/4St 6008 Timberwolfe Ln Fort Worth TX 76135 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pharmacotherapy |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

#### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>water delivery for two events, reimbursement to Masure Investments (Four star cafe)</td>
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#### Tax Exempt ID: Mfg ID

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<td>5.00</td>
<td>EA</td>
<td>9.50</td>
<td>47.50</td>
<td>05/03/2017</td>
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#### Schedule Total

47.50

#### Total PO Amount

47.50
**Purchase Order**

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

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

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

**Supplier:** 0000009746  
Sheffield, Gariel  
3705 Fordham Rd Apt 2  
Dallas TX 75216  
United States

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

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<tr>
<td>1 - 1</td>
<td>DJ Services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
<td>420.00</td>
<td>05/03/2017</td>
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**Schedule Total**  
420.00

**Total PO Amount**  
420.00

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

**Supplier:** 0000001532  
Pfizer Inc  
PO Box 417510  
Boston MA 02241-7510  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Prevnar 13 .5ml inj 1x10 PFS</td>
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<td>5.00</td>
<td>PKG</td>
<td>1683.60</td>
<td>8418.00</td>
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**Schedule Total**  
8418.00

| 2 - 1 | Exise Tax | 5.00 | EA | 7.50 | 37.50 | 05/03/2017 |

**Schedule Total**  
37.50

**Total PO Amount**  
8455.50

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**CHANGE ORDER - REPRINT**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Authorized Signature**
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<td>1</td>
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<td>Airline Ticket Reimbursement</td>
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<td>1.00</td>
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<td>Car Service to airport</td>
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<td>1.00</td>
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<td>32.66</td>
<td>32.66</td>
<td>05/03/2017</td>
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Total PO Amount: 751.06
**Purchase Order**

**Supplier:** 000002537  
Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States

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Denton TX 76205  
United States

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<td>Texas MPJE Review Seminar</td>
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<td>68.00</td>
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**Schedule Total**  
8500.00

**Total PO Amount**  
8500.00
### Purchase Order

**Supplier:** 0000063904 American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

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

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<td>APhA Immunization Certificate Training Program Licensing - Student</td>
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**Schedule Total**  
95.00

**Total PO Amount**  
95.00
### Purchase Order

**Supplier:** 0000001170  
Moss, Amy Elaine  
855 Montgomery Street  
Fort Worth TX 76107-2553  
United States

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**Attention:** Central Business Services-Gen

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

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

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<tr>
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<td>On call Palliative Care for 3/31/2017 to 4/3/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/04/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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

**Purchase Order**

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<td>30 days</td>
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<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
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**Supplier:** 0000009782  
Tillman, Emma  
131 3rd St NW  
Carmel IN 46032  
United States

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

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for flight and parking expenses to interview at HSC for Pharmacotherapy position</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>624.60</td>
<td>624.60</td>
<td>05/04/2017</td>
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**Schedule Total**  
624.60

**Total PO Amount**  
624.60

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

**Supplier:** 0000000853  
Smith, Morgan L  
3248 W 7th St Apt 421  
Fort Worth TX 76107-2811  
United States

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies used for RAD poster, Morgan Smith</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.00</td>
<td>107.00</td>
<td>05/12/2017</td>
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**Schedule Total**  
107.00

**Total PO Amount**  
107.00
## Purchase Order

**Supplier:** 0000007281  
**Laduke, Rebecca A**  
**1112 Huntington Trl**  
**Mansfield TX 76063-7688**  
**United States**

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### DUPLICATE

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<tr>
<td>Travel support to Sondra Davis to attend TSHP meeting for recruiting efforts</td>
<td>1.00</td>
<td>EA</td>
<td>851.76</td>
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**Schedule Total**  
**851.76**

**Total PO Amount**  
**851.76**

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

**Attention:** Pharmacotherapy

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

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

**Supplier:** 000009846 Shi, Lei
907 Glen Abbey Dr
Mansfield TX 76063
United States

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

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<td>Honorarium for external review for Biotechnology Program Review</td>
<td></td>
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<td>05/17/2017</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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

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**Authorized Signature**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000009845  
Hawkins, Oriana E  
11901 Gold Creek Dr E  
Fort Worth TX 76244  
United States

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

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

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<td>external reviewer for Biotechnology Program Review</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000009365  
Sanga, Arjun  
WiSys Technology  
Foundation  
401 Charmony Dr Ste 205  
Madison WI 53719  
United States

**Ship To:**  
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**Attention:**  
Rsch Devel & Commercialization

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

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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Pay honorarium to Arjun Sanga, J.D. for Consulting Services for the Operational Assessment for the Department of Research Development &amp; Commercialization, including site visit on 1/30/17 and an Assessment Report.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/10/2017</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

**Supplier:** 0000003450
Health Care Indemnity Inc
Insurance Department
1100 Dr Martin L King Blvd
Ste 500
Nashville TN 37203
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

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

<table>
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<td>1 - 1</td>
<td>Fee for claims history information and/or certificate of insurance.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>05/15/2017</td>
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**Schedule Total**

30.00

**Total PO Amount**

30.00

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Authorized Signature
## Purchase Order

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

**Supplier:** 0000071293
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

**Ship To:**
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**Attention:** george samuel

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

### Line-Sch
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<th>Item/Description</th>
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<tr>
<td>1 - 1 Spanish Translation Services for DOT</td>
<td></td>
<td>1.00 EA</td>
<td>9.84</td>
<td>9.84</td>
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**Schedule Total**
9.84

**Total PO Amount**
9.84

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**Authorized Signature**
## Purchase Order

**Supplier:** H000010868 Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

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

**Attention:** Surgery

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<tr>
<td>1 - 1</td>
<td>Spanish Translation Services for DOT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.45</td>
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**Schedule Total**  
91.45

**Total PO Amount**  
91.45
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009924  
Walker,Brittany C  
21 York Brook Rd  
Canton MA 02021  
United States

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Trimble - guest speaker for Cultural Competency Panel</td>
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<td>EA</td>
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**Schedule Total** 50.00

**Total PO Amount** 50.00

Authorized Signature
### Purchase Order

**Supplier:** 0000009927  
Turner, Adrian L  
900 Matisse Dr Apt 2030  
Fort Worth TX 76107  
United States

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

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<tr>
<td>1 - 1</td>
<td>Turner - guest lecturer</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>05/12/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:**  
**Stadt:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009925  
**Name:** Deen, Beth  
**Adresse:** PO Box 471687  
**Stadt:** Fort Worth TX 76147  
**Land:** United States

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

**Tax Exempt?**  
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**Mfg ID:**  
**Quantity**  
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
## Purchase Order

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

### DUPLICATE

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

| Supplier | Smailagic, Maja  
|----------|------------------|
|          | 218 Fountainview Dr  
|          | Euless TX 76039  
|          | Vereinigte Staaten |

### Ship To

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### Attention

**Attention:** Pharmacotherapy

### Bill To

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

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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

| Supplier | Digication Inc  
10 Dorrance St Ste 700  
Providence RI 02903  
United States |
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<th></th>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Digication ePortfolio and Assessment Management System annual subscription</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>14.00</td>
<td>2800.00</td>
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Schedule Total 2800.00

Total PO Amount 2800.00
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<td></td>
<td>Resource Center - guest lecturer reimbursement</td>
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<td>4.00</td>
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<td>05/15/2017</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00
**Unt Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009944  
**Welsh, Kristin Marie**  
**8528 Lake Clearwater Ln**  
**Apt 1034**  
**Indianapolis IN 46240**  
**United States**

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

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<td>Janzen - mileage reimbursement</td>
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<td>96.50</td>
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<td>51.63</td>
<td>05/16/2017</td>
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**Schedule Total** 51.63

| 2 - 1    | Janzen - flight reimbursement |        | 1.00     | EA  | 378.40   | 378.40       | 05/16/2017 |

**Schedule Total** 378.40

**Total PO Amount** 430.03

---

**Authorized Signature**
## Purchase Order

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

| Supplier | 0000009945  
| Huntsberry, Ashley  
| 1975 19th St #4010  
| Denver CO 80202  
| United States  

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

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**Total PO Amount**  
307.14
**Purchase Order**

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<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>1 night hotel stay</td>
<td>1.00</td>
<td>DAY</td>
<td>277.76</td>
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**Schedule Total** 277.76

**Total PO Amount** 277.76
## Purchase Order

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

**Supplier:** 0000009946  
Gardea, Jessica  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States

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

### Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Gardea - mileage reimbursement | | 75.70 | EA | 0.54 | 40.50 | 05/16/2017

**Schedule Total**  
40.50

**Total PO Amount**  
40.50

Authorized Signature
**Purchase Order**

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<td>05-16-2017</td>
<td>Revision</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>PSI Services LLC</td>
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<td>90 Oak St</td>
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<tr>
<td>1 - 1</td>
<td>Remote Proctor Exams</td>
<td>238.00</td>
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<td>15.00</td>
<td>3570.00</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**0000009943**  
Palasik, Brittany N  
1901 Town Creek Cir  
Weatherford TX 76086-1139  
United States

### Ship To:

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### Attention:

Pharmacotherapy

### Bill To:

UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Palasik - reimbursement for travel expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>316.40</td>
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<td>05/16/2017</td>
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### Schedule Total

316.40

### Total PO Amount

316.40

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

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

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<td>1 - 1</td>
<td>Blanket order for medical supplies and Rx. Effective 12/1/2016 - 8/31/2017.</td>
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Schedule Total 50000.00

Total PO Amount 50000.00

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<td>55 corporate Dr</td>
<td>Bridgewater NJ 08807</td>
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| Denton TX 76205 |
| United States |

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<td>2.00</td>
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<td>591.65</td>
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Schedule Total: 1183.30

Total PO Amount: 1183.30
**Purchase Order**

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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Denton TX 76205  
United States

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<td>4 - 1</td>
<td>Shah - airport travel expense</td>
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<td>1.00</td>
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<td>80.00</td>
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<td>Shah - airport travel expense - return</td>
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<td>80.00</td>
<td>05/17/2017</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
480.00

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

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### Purchase Order

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

---

| Supplier: 0000010001 TownePlace Suites by Marriott 805 E Belknap St Fort Worth TX 76102 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Pharmacotherapy  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<td>Hotel expense for Dr. Brittany Palasik, faculty candidate</td>
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<td>1.00</td>
<td>EA</td>
<td>336.95</td>
<td>336.95</td>
<td>05/17/2017</td>
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**Schedule Total**  
336.95

**Total PO Amount**  
336.95

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

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

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<td>Security monitoring for West Central Clinic, 2/20 to 8/19/2017...</td>
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**Schedule Total**  
334.04

**Total PO Amount**  
334.04
**Purchase Order**

**Supplier:** 000009845
Hawkins, Oriana E  
11901 Gold Creek Dr E  
Fort Worth TX 76244  
United States

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United States

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<td>mileage for external reviewer- Biotechnology</td>
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**Schedule Total**  
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**Number:** HS763-0000136654  
**Date:** 05-19-2017  
**Revision:**

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

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000009846  
**Shi, Lei**  
**907 Glen Abbey Dr**  
**Mansfield TX 76063**  
**United States**

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

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

| 1 - 1 | Mileage reimbursement for non-employee Program Review participant | 46.40 | MIL | 0.54 | 24.82 | 05/26/2017 |

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**Schedule Total:** 24.82

**Total PO Amount:** 24.82

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**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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

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<td>GSBS-Dean's Off</td>
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Schedule Total 340.26

Total PO Amount 340.26
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000010014
Spirou, George A
115 Stone Brook Estates
Morgantown WV 26508
United States

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

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

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Schedule Total 500.00
Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010013  
Blanton, Michael P  
4611 14th St  
Lubbock TX 79416  
United States

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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Purchase Order

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

**SUPPLIER:** 0000000653  
Forster, Michael J  
5728 Wedgworth Rd  
Fort Worth TX 76133-2809  
United States  

**SHIP TO:**  
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**ATTENTION:** GSBS-Dean's Office  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Business Dinner with visiting scientists working on Program Review</td>
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**Schedule Total**  
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**Total PO Amount**  
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| Supplier: 0000000944 Pulse, Mark E |
| Ship To: 2097 Brentcove Dr Grapevine TX 76051-7826 United States |
| Attention: Pharmacotherapy |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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

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

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1-1 | Pulse - business dinner reimbursement | 1.00 | EA | 107.97 | 107.97 | 05/22/2017 |

**Schedule Total** 107.97

**Total PO Amount** 107.97

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000010079  
Gervase, Melissa  
4212 Curzon Ave  
Fort Worth TX 76107  
United States

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

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000000836  
Allred, Lawrence  
9115 Lanshire Dr  
Dallas TX 75238-4215  
United States

**SHIP TO:**  
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**ATTENTION:** Rsch Devel & Commercialization

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

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Schedule Total 16.62

| 2 - 1    | Reimburse Dr. Allred for business meeting on 4/19/17 with Frank Gerome to discuss start-up company, Cx Precision Medicine. (see attached missing receipt form) |        | 1.00     | SVC | 23.00    | 23.00        | 05/22/2017 |

Schedule Total 23.00

| 3 - 1    | Reimburse Dr. Allred for business meeting on 4/19/17 with Darlene Boudreaux, Executive Director, TECH Fort Worth. |        | 1.00     | SVC | 25.17    | 25.17        | 05/22/2017 |

Schedule Total 25.17

| 4 - 1    | Reimburse Dr. Allred for business meeting on 5/2/17 with Frank Gerome to discuss start-up company funding, Cx Precision Medicine. |        | 1.00     | SVC | 36.58    | 36.58        | 05/22/2017 |

Schedule Total 36.58

Authorized Signature
**Suppliers:** 0000000836  
**Allred, Lawrence**  
**9115 Lanshire Dr**  
**Dallas TX 75238-4215**  
**United States**

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

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- **Item/Description**  
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- **Due Date**

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

**Purchase Order**  
HS763-0000136701  
05-23-2017

| Supplier: 0000000182 |  
| Griffith, Amanda  
| 2308 Saint Claire Dr  
| Arlington TX 76012-2261  
| United States |  

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**Attention:** GSBS-Dean's Of  
**Bill To:** UNT System Business Service Center

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

### Purchase Order Details

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<th>Schedule Total</th>
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| 1        | Michael's Cuisine  
Catering: Applicant Interview Lunch | | 1.00 | EA | 60.62 | 60.62 | 05/31/2017 | 60.62 |
| 2        | Milanos Ristorante  
Catering: Applicant Interview Lunch | | 1.00 | EA | 61.11 | 61.11 | 05/31/2017 | 61.11 |
| 3        | Milanos Ristorante  
Catering | | 1.00 | EA | 78.51 | 78.51 | 05/31/2017 | 78.51 |
| 4        | Pan Asia Cuisine  
Catering: Admissions Committee Lunch | | 1.00 | EA | 45.90 | 45.90 | 05/31/2017 | 45.90 |
| 5        | Pan Asia Buffet & Cuisine | | 1.00 | EA | 54.72 | 54.72 | 05/31/2017 | 54.72 |

**Total PO Amount** 300.86

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

| Supplier: | 0000001682 Singh, Meharvan |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier Address: | 20 Legend Rd, Benbrook TX 76132-1038 United States |

**DUPLICATE Dispatch Via Print**

| Purchase Order | HS763-0000136702 | Dispatch Via Print | 05/23-2017 | Revision |
| Payment Terms | 30 days | Freight Terms | Dest. prepaid & add | Ship Via | GROUND |
| Buyer | Laduke, Rebecca A | Phone/ Email | 940/369-5500 Rebecca Laduke@untsystem.edu |

**Attention:** GSBS-Dean's Office

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

**Tax Exempt?**

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**Schedule Total**

150.00

**Total PO Amount**

150.00
**Purchase Order**

**Supplier:** 0000010176
Roselli, Irene
PO Box 2782
Ruidoso NM 88355
United States

**Ship To:**
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**Attention:** Center for Innov Lrning

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

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**Schedule Total**

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### Purchase Order

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

**Supplier:** 0000010184  
Stein, David  
2180 Bryden Rd  
Bexley OH 43209  
United States

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

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

| Supplier: 0000002692 Lin, Victor J  
600 Harrold St. Apt 540  
Fort Worth TX 76107 United States |
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

| Supplier: 0000002692 Lin, Victor J  
600 Harrold St. Apt 540  
Fort Worth TX 76107 United States |
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Authorized Signature

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## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000000306

Martin, Randall D
3853 Crestline Rd
Fort Worth TX 76107-3335
United States

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Denton TX 76205
United States

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**Schedule Total** 459.91

**Total PO Amount** 459.91

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Authorized Signature
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**Total PO Amount**
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**Supplier:** 0000004152
Methodist Health System Foundation
Finance Dept
PO Box 655999
Dallas TX 75265-5999
United States

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Denton TX 76205
United States

**Tax Exempt?**

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1 - 1 First Quarterly Payment Due Upon Contract Execution for SCP Pharmacotherapy Residency Contract with Methodist Dallas Medical Center July 5, 2017 through June 30, 2018

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2 - 1 Second Scheduled Quarterly Payment for SCP Pharmacotherapy Residency Contract with Methodist Dallas Medical Center due on 10/5/17

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3 - 1 Third Scheduled Quarterly Payment for SCP Pharmacotherapy Residency Contract with Methodist Dallas Medical Center due on 1/5/18

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4 - 1 Fourth Scheduled Quarterly Payment for SCP Pharmacotherapy Residency Contract with Methodist Dallas Medical Center due on

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Authorized Signature
## Purchase Order

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

**CHANGE ORDER - REPRINT**

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United States

**Schedule Total**  
13817.50

**Total PO Amount**  
55270.00

Authorized Signature
### Purchase Order

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

**Supplier:** 0000010220  
Strategy Partners for Higher Education  
63887 E Greenbelt Ln  
Tucson AZ 85739  
United States

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**Authorized Signature**
## Purchase Order

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

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**Supplier:** 0000010220  
Strategy Partners for Higher Education  
63887 E Greenbelt Ln  
Tucson AZ 85739  
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**Total PO Amount**: 19105.00

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

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

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**Supplier:** 0000000687  
Tatachar, Amulya Vanguri  
8046 Mary Curran Ct  
Dallas TX 75252-6525  
United States  

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

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

**Supplier:** 0000002452
Oh, Hyunjae
1721 Montclair Dr
Fort Worth TX 76103-1905
United States

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

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award – Hyunjae Oh</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/30/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th><strong>Supplier:</strong></th>
<th>0000010272</th>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>RxPrep Inc</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>124 Center St 2nd Floor El Segundo CA 90245 United States</td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th><strong>Attention:</strong></th>
<th>Office of the Dean-Pharmacy</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>Tax Exempt ID:</strong></th>
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<th><strong>Replenishment Option:</strong></th>
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<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
<td><strong>PO Price</strong></td>
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<tr>
<td>1 - 1</td>
<td>RxPrep NAPLEX Test bank access from 5/18/17-8/18/17 for SCP 2017</td>
<td></td>
<td>66.00</td>
<td>EA</td>
<td>88.00</td>
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**Schedule Total** 5808.00

**Total PO Amount** 5808.00

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Authorized Signature
## Purchase Order

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

**Supplier:** 0000003733  
Owen, Jan Patricia  
24502 Rivercliff Cove  
Spicewood TX 78669  
United States

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

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

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee. Mycology TB Reference in the 39th Semi-Annual TBTC Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>761.00</td>
<td>761.00</td>
<td>06/01/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
761.00

**Total PO Amount**  
761.00

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

<table>
<thead>
<tr>
<th>Supplier: 0000010268</th>
<th>Vinodha Sadasivam</th>
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<tbody>
<tr>
<td>705 Edgewood Dr</td>
<td>Keller TX 76248-5469</td>
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<td>United States</td>
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<tr>
<td>Denton TX 76205</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Clinical Award</td>
<td>Vinodha Sadasivam</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>06/01/2017</td>
<td></td>
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Schedule Total: 1500.00

Total PO Amount: 1500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001250  
Summers, Shara  
1121 Woodvale Dr  
Bedford TX 76021  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

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

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Shara Elrod Reimbursement of class supplies Food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.50</td>
<td>129.50</td>
<td>06/01/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
129.50

**Total PO Amount**  
129.50

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
| Supplier: 0000063904 | American Pharmacists Association |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-Pharmacy | Bill To: UNT System Business Service Center |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | APhA MTM Certificate Training Program Licensing Pharmacist Faculty | | 3.00 | EA | 125.00 | 375.00 | 06/01/2017 |
| | | | | | | | |
| Schedule Total | 375.00 |
| 2 - 1 | APhA MTM Certificate Training Program Licensing Student | | 1.00 | EA | 95.00 | 95.00 | 06/01/2017 |
| | | | | | | | |
| Schedule Total | 95.00 |
| Total PO Amount | 470.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009017 Ramirez, Roman
6708 Basswood Dr
Fort Worth TX 76135-1525
United States

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Attention: Surgery

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimburse Roman Ramirez for beverages for Dr. D'Agstino's Farewell Reception on March 21, 2017

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse Roman Ramirez</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>43.47</td>
<td>43.47</td>
<td>06/01/2017</td>
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Schedule Total 43.47

Total PO Amount 43.47

Authorized Signature
# Purchase Order

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

---

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

**Attention:** Office of the Dean-Pharmacy

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

---

| Supplier | American Assn of Colleges of Pharmacy  
| PO Box 41537  
| Baltimore MD 21203-6537  
| United States |

---

| Ship To: | American Assn of Colleges of Pharmacy  
| PO Box 41537  
| Baltimore MD 21203-6537  
| United States |

---

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

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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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| Purchase Order Date Revision | HS763-0000136876  
| 06-02-2017  
|  |

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AACP Academic Leadership Fellows Program Cohort 14</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9950.00</td>
<td>9950.00</td>
<td>06/01/2017</td>
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AACP Academic Leadership Fellows Program Cohort 14</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9950.00</td>
<td>9950.00</td>
<td>06/01/2017</td>
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**Schedule Total**  
9950.00

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**Total PO Amount**  
9950.00

---

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

**Supplier:** 0000001689  
**Tarrant County Public Health**  
**100 E Weatherford St**  
**Fort Worth TX 76196**  
**United States**

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

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

<table>
<thead>
<tr>
<th>Number</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tarrant County provide the services for Fed Ex Express Shipment for some specimens for our participant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
<td>67.62</td>
<td>06/15/2017</td>
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</tbody>
</table>

**Schedule Total**  
67.62

**Total PO Amount**  
67.62

Authorized Signature
**Purchase Order**

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

| Supplier: 000006150 | Markham, Laine Marie  
|  | 3727 W 4th St  
|  | Fort Worth TX 76107-2008  
|  | United States |

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

| Attention: | Surgery |

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

<p>| Tax Exempt? | Tax Exempt ID: |</p>
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for remainder of PA Trammel's Tuition</td>
<td></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>1004.63</td>
<td>1004.63</td>
<td>06/02/2017</td>
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**Schedule Total**: 1004.63

**Total PO Amount**: 1004.63
**Purchase Order**

**Supplier:** 0000001689  
Tarrant County Public Health  
100 E Weatherford St  
Fort Worth TX 76196  
United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tarrant County Public Health Department did some laboratories for our participant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18.35</td>
<td>18.35</td>
<td>06/21/2017</td>
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**Schedule Total**  
18.35

**Total PO Amount**  
18.35
### Purchase Order

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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000005149  
Slovin, Eliot Mark  
4612 Clay Court Ln  
Arlington TX 76017-1618  
United States

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Slovin: Cake for Faculty Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.99</td>
<td>48.99</td>
<td>06/02/2017</td>
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**Schedule Total**  
48.99

**Total PO Amount**  
48.99

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Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket order for vaccines and PPD (tubersol) tests effective June 1 - August 31, 2017.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>08/31/2017</td>
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Schedule Total: 15000.00

Total PO Amount: 15000.00

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Attention: Central Business Services-Gen

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

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

**Supplier:** 0000004438  
Samuel, George  
3197 Westcliff Rd W  
Fort Worth TX 76109-2129  
United States

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

**Attention:** Dr. George Samuel

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

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>UOM</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. George Samuel Reimbursement for a Poster 60 x 36 for the Abstract Presentation during the 2017 ATS Internation Conference in Washington, DC.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.50</td>
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<td>06/06/2017</td>
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**Schedule Total**  
140.50

**Total PO Amount**  
140.50

Authorized Signature
## Purchase Order

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

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business lunch reimbursements</td>
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</table>

**Schedule Total**  
176.55

**Total PO Amount**  
176.55

Authorized Signature
Supplier: 0000010327 Grincewicz,Amy 28671 Elder Dr North Olmsted OH 44070 United States

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Attention: Center for Innovation

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

| Line-| Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  |
| Sch  |                  |       |          |     |          |             |          |
| 1 - 1| Quality Matters  | 5300  | 1.00     | EA  | 150.00   | 150.00      | 06/07/2017 |

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Supplier:** 0000001694 Jann, Michael Wong  
3650 Chicora Ct Apt 334  
Fort Worth TX 76116-5814  
United States

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to Dr. Jann for business lunch with Dr. Ogbuokiri to discuss pharmacotherapy issues</td>
<td>1.00</td>
<td>EA</td>
<td>51.66</td>
<td>51.66</td>
<td>06/07/2017</td>
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**Schedule Total**  
51.66

**Total PO Amount**  
51.66

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000010014  
Spirou, George A  
115 Stone Brook Estates  
Morgantown WV 26508  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>travel expenses for Dr. Spirou, visiting scientist</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>211.24</td>
<td>211.24</td>
<td>Standard</td>
<td>211.24</td>
<td>06/16/2017</td>
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Schedule Total 211.24

Total PO Amount 211.24

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

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

**Supplier:** 000009938
PSI Services LLC
90 Oak St
PO Box 332
Newton Upper Falls MA
02464
United States

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**Attention:** Center for Learning

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4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Remote proctor now exams</td>
<td></td>
<td>270.00</td>
<td>EA</td>
<td>15.00</td>
<td>4050.00</td>
<td>06/30/2017</td>
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**Schedule Total**

4050.00

**Total PO Amount**

4050.00

*Authorized Signature*
# Purchase Order

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

**Supplier:** 0000001786  
Hebert, Susan Gail  
103 Thunder Head Ln  
Aledo TX 76008-4138  
United States

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**Attention:** Finc Res Assur  
Policy Analysis

**Bill To:**  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Purchased lunch for speaker that came to speak at STARS Meeting on May 24th, had a pre-meeting to discuss other issues</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>66.80</td>
<td>66.80</td>
<td>06/14/2017</td>
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**Schedule Total**  
66.80

**Total PO Amount**  
66.80

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for storage container purchased for Dr. Wu's lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.16</td>
<td>9.16</td>
<td>06/14/2017</td>
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Schedule Total 9.16

Total PO Amount 9.16
## Purchase Order

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

### Supplier Information
- **Supplier:** 0000010483
  - Baylor Scott & White Medical Center - Garland
  - 2300 Marie Curie Dr
  - Garland TX 75042-5706
  - United States

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

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

### Order Details

<table>
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<tr>
<th>Line</th>
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<tbody>
<tr>
<td>1</td>
<td>Baylor Scott &amp; White Medical Center - Garland - APPE 16-17</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>600.00</td>
<td>1800.00</td>
<td>06/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

1800.00

**Total PO Amount**

1800.00

---

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---

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United States

Authorized Signature
## Purchase Order

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

**Supplier:** 0000010483  
Baylor Scott & White Medical Center - Garland  
2300 Marie Curie Dr  
Garland TX 75042-5706  
United States

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**Billing:**  
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Denton TX 76205  
United States

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

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<tr>
<td>1</td>
<td>Baylor Scott &amp; White Medical Center - Plano - APPE 16-17</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>600.00</td>
<td>2400.00</td>
<td>06/14/2017</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

---

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

Supplier: 0000032635
Cook Children's Medical Center
PO Box 99213
801 7th Ave
Fort Worth TX 76199-0213
United States

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Denton TX 76205
United States

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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
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<td>Cook Children's Medical Center IPPE 16-17</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>06/14/2017</td>
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Total PO Amount 450.00

Authorized Signature
### Purchase Order

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

---

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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United States

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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Baylor All Saints Medical Center at Fort Worth APPE 16-17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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Denton TX 76205  
United States

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

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<tr>
<td>1 - 1</td>
<td>Baylor All Saints Medical Center at Fort Worth IPPE 16-17</td>
<td>18.00</td>
<td>EA</td>
<td>150.00</td>
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<td>06/14/2017</td>
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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

**Authorized Signature**
**Supplier:** 0000010485  
Pharmacare Dallas  
16750 Westgrove Dr Ste 100  
Addison TX 75001  
United States

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United States

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<td>Cantex Continuing Care (Pharmacare) - APPE 16-17</td>
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<td>2.00</td>
<td>EA</td>
<td>600.00</td>
<td>1200.00</td>
<td>06/14/2017</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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Denton TX 76205  
United States

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<td>Collection services for Account 077763-1, Invoice #91017 for May 2017.</td>
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<td>4540.13</td>
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<td>2 - 1</td>
<td>Collection services for Account #077452-1, Invoice #90934, for May 2017.</td>
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<td>1.00</td>
<td>EA</td>
<td>445.24</td>
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Authorized Signature
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000010490
Genoa a QOL Healthcare Company LLC
18300 Cascade Ave S Ste 251
Tukwila WA 98188
United States

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**Tax Exempt?**

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<td>Genoa, a QOL Healthcare Company APPE 16-17</td>
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<td>3.00</td>
<td>EA</td>
<td>600.00</td>
<td>1800.00</td>
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Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature

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Purchase Order

Supplier: 0000010488
Davita RX LLC
1234 Lakeshore Dr Ste 200
Coppell TX 75019
United States

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

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

Tax Exempt? Yes
Tax Exempt ID: Not Provided
Mfg ID

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<td>1 - 1</td>
<td>DaVita Rx APPE 16-17</td>
<td>4.00</td>
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Schedule Total 2400.00

Total PO Amount 2400.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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<td>1 - 1</td>
<td>JPS Hospital IPPE 16-17</td>
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<td>06/15/2017</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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

**Supplier:** 0000003614  
QGenda Inc  
3340 Peachtree Rd NE Ste 1100  
Atlanta GA 30326  
United States

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**Attention:** Central Business Services-Gen

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United States

---

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

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<tr>
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<td>One-Time activation fee for scheduling software for physicians Moore and Crowley.</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>Subscription fee for physicians Moore and Crowley, effective 5/1/2017 - 7/31/17.</td>
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**Schedule Total**  
157.28

**Total PO Amount**  
357.28

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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

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<td>1 - 1</td>
<td>North Hills Hospital - HCA Hospitals IPPE 16-17</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000010495  
Healthsouth Plano  
Rehabilitation Hospital  
2800 W 15th St  
Plano TX 75075  
United States

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

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**Total PO Amount**  
600.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000010489  
DFW Wellness Pharmacy  
711 E Lamar Blvd Ste 101  
Arlington TX 76011  
United States

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Denton TX 76205  
United States

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<td>DFW Wellness Pharmacy - APPE 16-17</td>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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

**Supplier:** 0000000217  
Allergan USA Inc  
12975 Collection Center Dr  
Chicago IL 60693  
United States

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United States

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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>FY17 Blanket PO for Botox, 100 units. Effective from 6/1/17-8/31/17.</td>
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Schedule Total 2316.00

Total PO Amount 2316.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>HS763-0000137158</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Suppliers:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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<td>1 - 1</td>
<td>HCA Hospitals North Texas Supply Chain APPE 16-17</td>
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<td>30.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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

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**Supplier:** 0000001184  
GlaxoSmithKline Pharmaceuticals  
PO Box 740415  
Atlanta GA 30374-0415  
United States

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United States

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<td></td>
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<td>FY17 Blanket order for vaccines and pharmaceuticals. Effective 6/1/2017 – 8/31/2017.</td>
<td></td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
# Purchase Order

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

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001532
Pfizer Inc
PO Box 417510
Boston MA 02241-7510
United States

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United States

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### Line-Sch

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<td>1 - 1</td>
<td>Blanket order for Prevnar 13, 6/1/2017 to 8/31/2017.</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000010548  
Medical City Plano  
3901 W 15th St  
Plano TX 75075  
United States

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Denton TX 76205  
United States

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**Item/Description**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>The Medical Center of Plano APPE 16-17</td>
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**Schedule Total**  
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**Purchase Order**

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

**SUPPLIER:** 0000010508
Las Colinas Pharmacy
6420 N MacArthur Blvd
#100
Irving TX 75039
United States

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United States

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<td>1.00 EA</td>
<td>Las Colinas Pharmacy, Compounding and Wellness Center - APPE 16-17</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00

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

| Supplier | 0000010511 Connors, Jeena  
2106 N Hill Dr  
Irving TX 75038  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Ship To: | Supplier: 0000010511 Connors, Jeena  
2106 N Hill Dr  
Irving TX 75038  
United States |
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<td>1 - 1</td>
<td>Connor - reimbursement for faculty candidate lunch</td>
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| Purchase Order | Date |
| HS763-0000137192 | 06-16-2017 |

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

---

**Purchase Order**

| **Supplier:** 0000010502 Nguyen,Lam P  
3508 Rim Fire Dr  
Garland TX 75044  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Office of the Dean-Pharmacy  
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Denton TX 76205  
United States |

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|  |  | 1 | Baylor Institute for Rehabilitation  
Hospital APPE 16-17 |  | 3.00 | EA | 600.00 | 1800.00 | 06/16/2017 |

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
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<tr>
<td>City</td>
<td>Overland Park KS 66214</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**City:** Denton TX 76205

**State:** United States

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**Item/Description**  
1 - 1 RX Prowess LLC APPE 16-17

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**PharMerica Hospital Pharmacy Services**
1901 Campus Pl
Louisville KY 40299
United States

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**Schedule Total**
2400.00

**Total PO Amount**
2400.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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

**Supplyer:** 0000010506
PharMerica Hospital
Pharmacy Services
1901 Campus Pl
Louisville KY 40299
United States

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Denton TX 76205
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<td>Kindred Hospital - Fort Worth - APPE 16-17</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Tax Exempt ID:**

**Replenishment Option:** Standard
Unauthorized Signature

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000010528 TX Health Presbyterian Hospital-Dallas Attn Pharmacy Department 612 E Lamar Blvd Ste 600 Arlington TX 76011 United States</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 600.00
Total PO Amount 600.00

Authorized Signature
## Purchase Order

**Supplier:** 0000010519  
San Jose Clinic  
2615 Fannin St  
Houston TX 77002  
United States

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Denton TX 76205  
United States

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**Schedule Total**  1200.00

**Total PO Amount**  1200.00
**Purchase Order**

**Supplier:** 0000003677  
Center for Cancer and Blood Disorders  
PO Box 164009  
Fort Worth TX 76161-4009  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
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**Extended Amt**  
**Due Date**

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| 1 | 1 | The Center for Cancer & Blood Disorders  
IPPE 16-17 |   | 2.00 | EA | 150.00 | 300.00 |

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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

**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**  
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**DUPPLICATE**

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**Buyer**  
Laduke, Rebecca A

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

**Supplier:** 0000010547  
Yang, Cha  
4710 Liberty Hill Trl  
Sherman TX 75092  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004493  
Manasseh, Fredrick  
10304 Garnett St  
Overland Park KS 66214  
United States

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

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
## Purchase Order

### Details

- **Supplier:** 0000010518, A&P Pharmacy Inc dba Roanoke Pharmacy, 207 Byron Nelson Blvd, Roanoke TX 76262, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Office of the Dean-Pharmacy
- **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**  | **Item/Description**  | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Roanoke Pharmacy APPE 16-17 | | 1.00 | EA | 600.00 | 600.00 | 06/16/2017

### Schedule Total
- **600.00**

### Total PO Amount
- **600.00**
UN System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000010549
Medicine Shoppe #708
1624 N Travis
Sherman TX 75092
United States

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 The Medicine Shoppe Pharmacy APPE 16-17 3.00 EA 600.00 1800.00 06/16/2017

Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature
### Purchase Order

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

**HS763-0000137214**  
**06-19-2017**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
28800.00

**Total PO Amount**  
28800.00

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**Authorized Signature**
## Purchase Order

### DUPLEX
- **Purchase Order:** HS763-0000137219  
- **Date:** 06-19-2017  
- **Revision:**

### Dispatch Via Print
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Supplier:** 0000001216 McClain, Robert  
- **Address:** 6117 Kendrick Mews  
- **City:** North Richland Hills  
- **State:** TX  
- **Zip:** 76180  
- **Country:** United States  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

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<tr>
<td>1</td>
<td>Reimburse Dr. McClain for lunch meeting on 4/26/17 to discuss collaboration with DesignPlex Bioomedical. Attendees included Joe Allred, Claude Longoria, Shara Elrod, Robert Benkowski (DesignPlex) and Fergus Wong (DesignPlex).</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>95.99</td>
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<td>2</td>
<td>Reimburse Dr. McClain for renewal of Dropbox Pro 2/22/17 - 2/22/18.</td>
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<td>105.53</td>
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### Schedule Total
- **Schedule Total:** 95.99
- **Schedule Total:** 105.53

### Total PO Amount
- **Total PO Amount:** 201.52

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

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

**Purchase Order**

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Schedule Total: 170.00

Total PO Amount: 170.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004717  
Joe T Garcia's Enterprises Inc  
2201 N Commerce St  
Fort Worth TX 76106  
United States

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**Attention:** GSBS-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Admissions Appreciation Luncheon (Tip)</td>
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010596  
UT Southwestern Clements Pharmacy  
6201 Harry Hines Blvd  
Dallas TX 75390-9236  
United States

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<td>UT Southwestern Medical Center APPE 16-17</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3000.00

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

Supplier: 0000010601
TX Health Harris Methodist - HEB
PO Box 91606
Fort Worth TX 76191-6060
United States

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Denton TX 76205
United States

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Schedule Total: 1350.00

Total PO Amount: 1350.00

Authorized Signature
### Purchase Order

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

**Supplier:** 0000010598  
TX Health Harris Methodist Hosp Alliance  
10864 Texas Health Trail  
Fort Worth TX 76244  
United States

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1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
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**Total PO Amount**  
2400.00

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

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 – 1</td>
<td>Texas Health Harris Methodist Hospital Southwest Fort Worth IPPE 16-17</td>
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Schedule Total: 900.00

Total PO Amount: 900.00

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

**Authorized Signature**

!![Image 41x733 to 181x761]!!

**Purchase Order**

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| Supplier: | TX Health Harris Methodist Hosp Alliance  
10864 Texas Health Trail  
Fort Worth TX 76244  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Office of the Dean-Pharmacy |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Texas Health Harris Methodist Hospital Alliance IPPE 16-17</td>
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Schedule Total: 450.00

Total PO Amount: 450.00

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<td>1 - 1</td>
<td>Texas Health Presbyterian Hospital Dallas IPPE 16-17</td>
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<td>5.00</td>
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Schedule Total 750.00

Total PO Amount 750.00

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

**Supplier:** 0000010595  
TX Health Presbyterian  
Hosp-FLOWER MOUND  
4400 Long Prairie Rd  
Flower Mound TX 75028  
United States

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Denton TX 76205  
United States

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<td>Texas Health Presbyterian Hospital Flower Mound APPE 16-17</td>
<td></td>
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<td>Standard</td>
<td>4.00</td>
<td>EA</td>
<td>600.00</td>
<td>2400.00</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>1 - 1</td>
<td>Freight charges from April order</td>
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<td>20.61</td>
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**Schedule Total**

| 20.61 |

Total PO Amount

| 20.61 |
**Purchase Order**

**Supplier:** 0000003673  
National Association Boards of Pharmacy  
1600 Feehanville Dr  
Mount Prospect IL 60056-6014  
United States

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United States

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<td>1 - 1</td>
<td>PCOA Examination Fees for SCP 2020</td>
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<td>96.00</td>
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<td>75.00</td>
<td>7200.00</td>
<td>06/21/2017</td>
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Total PO Amount 7200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000001170</td>
<td>Moss, Amy Elaine</td>
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<tr>
<td>855 Montgomery Street</td>
<td>Fort Worth TX 76107-2553</td>
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<tr>
<td>Yes</td>
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<td>On call Palliative Care for 5/19/17 to 5/21/17.</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Authorized Signature**

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

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**Purchase Order**

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

**Supplier:** 0000069571
Weis, Stephen E
1301 Throckmorton Street
Number 1803
Fort Worth TX 76102-6301
United States

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**Attention:** Surgery

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

---

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for medical books purchased by Dr. Weis at Pediatric Dermatology Conference</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>139.95</td>
<td>279.90</td>
<td>06/23/2017</td>
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**Schedule Total** 279.90

**Total PO Amount** 279.90

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

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<th>Supplier: 0000001532 Pfizer Inc</th>
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<th>Attention: Central Business Services-Gen Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Attention: Central Business Services-Gen Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td>Blanket order for Prevnar. Effective 5/1/2017 - 8/31/2017.</td>
<td>0000001532 Pfizer Inc</td>
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<td>1.00</td>
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<td>5000.00</td>
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Schedule Total 5000.00  
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<td>1</td>
<td>Blanket order for vaccines and pharmaceuticals. Effective 2/1/2016 – 8/31/2017.</td>
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<td>8000.00</td>
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**Schedule Total** 8000.00

**Total PO Amount** 8000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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Purchase Order

| Supplier: 0000071293 Language Line Services Inc |
| PO Box 202564 |
| Dallas TX 75320-2564 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Deliz Olivo |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt ID: | Tax Exempt ID: Language Line Services Inc |
| Item/Description: | Mfg ID |
| Line-Sch | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 Language Line Services for Spanish and Vietnamese Patient | 1.00 | EA | 105.82 | 105.82 | 06/26/2017 |

Schedule Total 105.82

Total PO Amount 105.82
## Purchase Order

**Supplier:** 0000010710  
Jones Microbiology Institute Inc  
345 Beaver Kreek Centre  
Ste A  
North Liberty IA 52317  
United States

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**Attention:** Pharmaceutical Sciences

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

### tax_exempt?

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<td>H. pylori bacterial strain from the JMI isolate collection bank</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010684
Ramanathan, Meenakshi
3500 Camp Bowie Blvd.,
IREB 335
Fort Worth TX 76107
United States

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**Attention:** Pharmacotherapy

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United States

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<td>Ramanathan - new scrubs/uniforms required by practice site</td>
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<td>Ramanathan-new scrubs/uniforms required by practice site</td>
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Schedule Total 110.35

Schedule Total 29.22

Total PO Amount 139.57
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>3197 Westcliff Rd W</td>
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<td>Fort Worth TX 76109-2129</td>
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<td>Reimbursement for the membership of the American Thoracic Society for Dr. George Samuel</td>
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**Schedule Total**  
337.50

**Total PO Amount**  
337.50

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000001694 Jann, Michael Wong
3650 Chicora Ct Apt 334
Fort Worth TX 76116-5814
United States

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**Attention:** Pharmacotherapy

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Denton TX 76205
United States

**Tax Exempt?**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>JPS lunch meeting with Dr.'s Jann, Martin and Sanders</td>
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<td>27.00</td>
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Schedule Total: 27.00

Total PO Amount: 27.00

Authorized Signature
### Purchase Order

**Supplier:** 0000003921  
Yurvati, Albert H  
3135 Florence Rd  
Southlake TX 76092-2015  
United States

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

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<td>Albert Yurvati Reimbursement for Business Meal</td>
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**Total PO Amount**  
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<td>1 - 1</td>
<td>Stipend for Community Member's actual attendance at IRB Mtgs April &amp; June 2017</td>
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<td>2.00</td>
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<td>Stipend for Community Member's attendance via teleconference mtg May 2017</td>
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<td>EA</td>
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</table>
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001682  
Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

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

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<td>Reimburse Dr. Singh for business lunch with Drs. Barber &amp; Phillips</td>
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**Schedule Total**  
45.95

**Total PO Amount**  
45.95

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

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

**Supplier:** 0000001293
Green-Evans, Karen
621 Tarryall Drive
Dallas TX 75224-5031
United States

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

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

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Currency

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<td>Stipend for Community Member's participation and attendance at IRB meetings. April &amp; May 2017</td>
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<td>Stipend for Community Member's attendance via teleconference IRB Meeting. June 2017</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000001551  
Yuet, Wei Cheng  
5820 Trigg Dr  
Westworth Village TX  
76114-4142  
United States

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

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<td>abstract submission to professional conference, STFM, reimbursement</td>
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<td>EA</td>
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**Schedule Total** 25.00

**Total PO Amount** 25.00

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

PURCHASE ORDER

DUPesicate Dispatch Via Print

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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Supplier: 0000005470 McCreadie Group
283 S Zeeb Rd Ste M
Ann Arbor MI 48103
United States

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

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

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<td>Preceptor Dashboard Custom Report June, 2017</td>
<td>1.00</td>
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<td>1000.00</td>
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<td>06/29/2017</td>
</tr>
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</table>

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Supplier:** 0000000259  
Gaviola, Marian Rexene L  
5112 Birchman Ave  
Fort Worth TX 76107-4850  
United States

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

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<td>1 - 1</td>
<td>dinner provided for pediatrics candidate and members of search committee</td>
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<td>1.00</td>
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<td>131.21</td>
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**Schedule Total**  
131.21

**Total PO Amount**  
131.21
**Purchase Order**

**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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**Attention:** Pharmacotherapy

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

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<td>American Eagle Transportation</td>
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**Schedule Total** 80.00

**Total PO Amount** 80.00

**Authorized Signature**
# Purchase Order

## DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tbody>
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<td>Allen, John Gary</td>
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<tr>
<td>6010 Southward Way</td>
<td>Attention: Institute for Healthy Aging</td>
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<tr>
<td>Alexandria VA 22315-4710</td>
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<td>Attention: Institute for Healthy Aging</td>
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<tr>
<td>Alexandria VA 22315-4710</td>
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## Supplier: 0000001968

**Supplier:** Allen, John Gary  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Ranger Tickets</td>
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<td>853.75</td>
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**Schedule Total**

| 853.75 |

**Total PO Amount**

| 853.75 |
**Purchase Order**

**Supplier:** 0000010748
Cho, Hae Jin  
501 W Rosedale St Apt 322  
Fort Worth TX 76104-3571  
United States

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

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<th>PO Price</th>
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<td>1-1</td>
<td>Reimbursement for prospective faculty member's flight for interview</td>
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<td>1.00 EA</td>
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<td>496.39</td>
<td>06/29/2017</td>
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**Schedule Total**  
496.39

**Total PO Amount**  
496.39

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

Authorized Signature

Purchase Order

| Supplier: 0000009918 Residence Inn Cultural District 2500 Museum Way Fort Worth TX 76107-3053 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pharmacotherapy |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Invoice #5674500008217 for Vikram Arya to guest lecture at UNT on 4/14/17 | | 1.00 | EA | 179.85 | 179.85 | 06/30/2017 |

Schedule Total 179.85

Total PO Amount 179.85
## Purchase Order

**Supplier:** 000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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

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<td>Residence Inn Invoice #5674500008137, Dr. Mok 3/4/17- 3 night stay for interview at UNT</td>
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**Schedule Total**  
539.55

**Total PO Amount**  
539.55

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**Authorized Signature**
### Purchase Order

- **Supplier:** 000009918  
  Residence Inn Cultural District  
  2500 Museum Way  
  Fort Worth TX 76107-3053  
  United States

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

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

### Line Items

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<td>Invoice #5674500008330, Residence Inn, Dr. Cho, hotel bill for interview at UNTHSC 6/25-6/28</td>
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**Schedule Total** 359.70  
**Total PO Amount** 359.70

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Authorized Signature
Purchase Order

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<th>Dallas County Hospital District dba Parkland Hospital PO Box 660599 Dallas TX 75266-0599 United States</th>
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<td>Attention</td>
<td>Office of the Dean-Pharmacy</td>
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<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Parkland Health &amp; Hospital System APPE 16-17</td>
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Schedule Total 29600.00

Total PO Amount 29600.00
**Purchase Order**

**Authorized Signature**

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

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009918
Residence Inn Cultural District
2500 Museum Way
Fort Worth TX 76107-3053
United States

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

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

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### Tax Exempt?

### Line-Sch

### Item/Description

### Mfg ID

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**1 - 1**
hotel bill for Ambulatory care candidate interview: Dr. Payne

| 1.00 | EA | 359.70 | 359.70 | 06/30/2017 |

**Schedule Total**

**359.70**

**2 - 1**
hotel bill for Dr. Shah for interview at UNT 3/26-3/27

| 1.00 | EA | 379.50 | 379.50 | 06/30/2017 |

**Schedule Total**

**379.50**

**3 - 1**

| 1.00 | EA | 640.92 | 640.92 | 06/30/2017 |

**Schedule Total**

**640.92**

**4 - 1**
hotel bill for interview candidate: Emma Tillman 4/23-4/24

| 1.00 | EA | 359.70 | 359.70 | 06/30/2017 |

**Schedule Total**

**359.70**

**Total PO Amount**

**1739.82**
**Purchase Order**

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

**Supplier:** 0000000146  
Martinez, Steven  
619 Coal Creek Dr  
Mansfield TX 76063-7663  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

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

<table>
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<td>Parking fees for Ranger game at the STEP marketing event</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000007122  
Cazares-Thomas, Neil G  
3121 Brincrest Dr  
Farmers Branch TX 75234  
United States

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

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<td>lecture for Pharm7250, panel discussion 4/18/17</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000306  
Martin, Randall D  
3853 Crestline Rd  
Fort Worth TX 76107-3335  
United States

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United States

### Tax Exempt Information

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<td>Dr. Martin lunch with Candidate Dr. Hal Jin Cho Peds 06/27/17</td>
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**Schedule Total**  
28.28

**Total PO Amount**  
28.28

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**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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**Schedule Total**  
179.85

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

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**Supplier:** 0000010748  Cho, Hae Jin  
501 W Rosedale St Apt 322  
Fort Worth TX 76104-3571  
United States

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

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<td>1</td>
<td>reimbursement to Dr. Cho for incidental travel expenses</td>
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**Schedule Total**  
36.33

**Total PO Amount**  
36.33

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

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Denton TX 76205  
United States

| **Supplier:** 0000003579 Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States |
|-----------------|

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<td>HealthSouth Rehabilitation Hospital - Fort Worth APPE 16-17</td>
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<td>4.00</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010831  
Monestime, Shanada Thomas  
2703 Comanche Trl  
Mansfield TX 76063-7574  
United States

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United States

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<td>Relocation expenses to move to Fort Worth for start date of July 15, 2017</td>
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<td>2079.20</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000001332
Atanda, Adenike
3804 Crown Ct
Bedford TX 76021-6158
United States

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<td>1 - 1</td>
<td>reimburse Dr. Atanda for BPS payment of fees $600</td>
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<td>1.00</td>
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Schedule Total
Total PO Amount 600.00

Authorized Signature
# Purchase Order

**Supplier:** 0000003579

Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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<td>1 - 1</td>
<td>HealthSouth Rehabilitation Hospital - Fort Worth - IPPE 16-17</td>
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**Schedule Total**  
750.00

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

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**Supplier:** 0000010846  
Mobley, Catherine L  
416 Silver Ln  
Azle TX 76020-3525  
United States

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United States

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<td>Reimbursement to Cathy Mobley</td>
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**Schedule Total**  
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**Total PO Amount**  
59.94
## Purchase Order

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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United States

### Line Item Details

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

**Supplier:** 0000013521
Rodriguez, Reymundo
2412 Tom Miller
Austin TX 78723
United States

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**Attention:** Finc Res Assur Policy Analysis

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Denton TX 76205
United States

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

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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNTHSC Happy Hour for Pharmacy Faculty and Staff Reimbursement</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>10.00</td>
<td>300.00</td>
<td>07/10/2017</td>
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</table>

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA 02464  
United States

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

<table>
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<td>1 - 1</td>
<td>Remote Proctor Exams for June 2017</td>
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<td>172.00</td>
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<td>15.00</td>
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**Schedule Total:** 2580.00

**Total PO Amount:** 2580.00
# Purchase Order

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

**Supplier:** 000003114  
Texas Public Health Association  
PO Box 9610  
Longview TX 75608  
United States

**PO Box:** 9610  
Longview TX 75608  
United States

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

**Attention:** Student Admissions & Acad Serv

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

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<td>1 - 1</td>
<td>Various student registration fees</td>
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<td>SVC</td>
<td>6835.00</td>
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**Total PO Amount**  
6835.00

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

**SUPPLIER:** 0000010327  
Grincewicz, Amy  
28671 Elder Dr  
North Olmsted OH 44070  
United States  

**SHIP TO:**  
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**ATTENTION:** Center for Innovation  
Center for Learning  

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

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<tr>
<td>1</td>
<td>Quality Matters</td>
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**Schedule Total**  
250.00  

**Total PO Amount**  
250.00  

**AUTHORIZED SIGNATURE**
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<td>1 - 1</td>
<td>Pre-Clinical Services</td>
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<td>154.26</td>
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Schedule Total 154.26

Total PO Amount 154.26
### Purchase Order

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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**Attention:** Pharmacotherapy

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

### Tax Exempt?

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<td>1 - 1</td>
<td>Folio #90367 invoice 8162 for Janzen, kristen Marcy 19-21, 2017 stay</td>
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**Schedule Total**  
422.92

**Total PO Amount**  
422.92

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

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

**Supplier:** 0000007942
Taylor, Charles Thomas
812 Park Vista Circle
Southlake TX 76092-7222
United States

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**Attention:** Office of the Dean-Pharmacy

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

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<tr>
<td>1 - 1</td>
<td>Dean Taylor Reimbursement for 6 Moleskine Reporter Notebooks</td>
<td>6.00</td>
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<td>11.97</td>
<td>71.82</td>
<td>07/12/2017</td>
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**Schedule Total** 71.82

**Total PO Amount** 71.82

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**Authorized Signature**
## Purchase Order

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

### Supplier:
00000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

### Ship To:
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### Attention:
See Detail Below

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

### CHANGE ORDER - REPRINT

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<th>Buyer</th>
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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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Tax Exempt ID:

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<tr>
<td>1 - 1 Transportation DFW to Taylor's Home 7/19/17</td>
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<td>1.00</td>
<td>EA</td>
<td>140.00</td>
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<td>2 - 1 manual roll of available funds to FY18</td>
<td></td>
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### Total PO Amount

70.00
**Purchase Order**

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

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<tr>
<td>0000005095 Machu, Tina K 7513 Whitestone Ranch Rd Benbrook TX 76126-4552 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Office of the Dean-Pharmacy</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
<td></td>
<td></td>
<td>Blue Mesa Machu (Weis) Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>45.28</td>
<td>45.28</td>
<td>07/12/2017</td>
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**Schedule Total**

45.28

**Total PO Amount**

45.28

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>partial reimbursement for medical supply bought by Dr. Abrar Mohammed</td>
<td></td>
<td>1.00</td>
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<td>185.65</td>
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<td>07/19/2017</td>
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**Schedule Total**  
185.65

**Total PO Amount**  
185.65
Purchase Order

UN System Business Service Center
Denton TX 76205
United States

Suppliers: 0000007942
Taylor, Charles Thomas
812 Park Vista Circle
Southlake TX 76092-7222
United States

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

<table>
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<td>Conference Registration for Nexus Summit 2017: Provocative Ideas for Practical IPE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>595.00</td>
<td>595.00</td>
<td>07/17/2017</td>
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Schedule Total 595.00

Total PO Amount 595.00
**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>MacBook Pro 15-inch, Part number MJLQ2LL/A</td>
<td></td>
<td>1.00</td>
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<td>1817.00</td>
<td>1817.00</td>
<td>07/17/2017</td>
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<tr>
<td>2</td>
<td>Applecare protection plan for MacBook Pro</td>
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<td>259.00</td>
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Total PO Amount 2076.00

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## Purchase Order

**Supplier:** 0000003902  
Livingston, Melvin Douglas  
915 Springer Ct  
Lawrenceville GA 30043-6328  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

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

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<td>1 - 1</td>
<td>Dinner at HG Supply Company</td>
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<td>49.00</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00
**Purchase Order**

**Supplier:** 0000010980  
Fairfield Inn&Suites Fort Worth  
1505 S University Dr  
Fort Worth TX 76107  
United States

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

**Attention:** Institute for Healthy Aging

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

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<tr>
<td></td>
<td>1 - 1</td>
<td>Hotel room fees for visiting scholar for Grand Rounds presentation at UNTHSC</td>
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<td>126.49</td>
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**Schedule Total** 126.49

**Total PO Amount** 126.49
### Purchase Order

**Authorized Signature**

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

**Authorized Signature**

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<td>Texas College PPE</td>
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Purchase Order**

**Supplier:** 0000011030  
Wood, Sonja  
Will Rogers Memorial Center  
3401 W Lancaster Ave  
Fort Worth TX 76107  
United States

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

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

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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

Authorized Signature
**Supplier:** 0000011029
Glover, Daryl
Will Rogers Memorial Center
3401 W Lancaster Ave
Fort Worth TX 76107
United States

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

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**Schedule Total**
160.00

**Total PO Amount**
160.00
## Purchase Order

### DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000004384  
2sms LLC  
8951 Cypress Waters Blvd  
Ste 160  
Coppell TX 75019-4661  
United States

---

**Ship To:**  
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---

**Attention:** Behavioral & Community Health

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

---

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>text messaging</td>
<td></td>
<td>0000004384</td>
<td>2sms</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>800.00</td>
<td>800.00</td>
<td>07/20/2017</td>
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</table>

**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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Authorized Signature
## Purchase Order

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

### Duplicate Information

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<td>HS763-0000137954</td>
<td>07-20-2017</td>
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### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

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

### Supplier Information
- **Supplier**: 0000001171  
  He, Johnny Jianglin  
  413 Borders Ct  
  Southlake TX 76092-9425  
  United States

### Attention
- **GSBS-Dean's Office**

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

### Line Item Details

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>174.80</td>
<td>174.80</td>
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### Schedule Total
- **174.80**

### Total PO Amount
- **174.80**

---

**Authorized Signature**

---

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**Purchase Order**

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

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<tr>
<td>1</td>
<td>OB6352 Advanced Coaching Models &amp; Methods (Thomas Moorman)</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>3000.00</td>
<td>3000.00</td>
<td>07/21/2017</td>
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<td></td>
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<td></td>
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<tr>
<td>2</td>
<td>OB6253 Coaching Practicum (Thomas Moorman – Fall 2017)</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>2000.00</td>
<td>2000.00</td>
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**Schedule Total**  
3000.00

**Schedule Total**  
2000.00

**Total PO Amount**  
5000.00

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**Supplier:** 0000023075  
University of Texas at Dallas  
McDermott Library MC33  
800 W Campbell Rd  
Richardson TX 75080-3021  
United States

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

---

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

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

---

| Supplier: 0000011083 | Wolf, Michael Scott  
327 N 2nd St  
Geneva IL 60134  
United States |
<table>
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<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Institute for Healthy Aging</td>
<td></td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>Honorarium for visiting scholar</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/21/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Apple laptop MacBook Pro 15</td>
<td></td>
<td></td>
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<td>3090.00</td>
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Schedule Total 3090.00

Total PO Amount 3090.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>HS763-0000138066</td>
<td>07-25-2017</td>
<td>1 - 2024-01-29</td>
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**Payment Terms**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

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

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

**Ship To:**

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

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

<table>
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<th>PO Price</th>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket order: Female CD Rat, timed preg. days pregnant: 17 (arrival).</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/30/2017</td>
<td>1000.00</td>
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Total PO Amount: 1000.00
# Purchase Order

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

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Ian's Transport Service Inc</th>
<th>PO Box 1721</th>
<th>Fort Worth TX 76101</th>
<th>United States</th>
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<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Car Service for PharmSci Candidate Md Nurunnabi from 8/27/17-8/29/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>07/25/2017</td>
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</table>

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

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

**Supplier:** 00000010176  
Roselli, Irene  
PO Box 2782  
Ruidoso NM 88355  
United States

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**Attention:** Center for Learning

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Quality Matters</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>07/31/2017</td>
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</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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

**SUPPLIER**: 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Language Line Services - Interpreter for a non English patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.86</td>
<td>54.86</td>
<td>07/28/2017</td>
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**Schedule Total**: 54.86  
**Total PO Amount**: 54.86
Purchase Order

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

Supplier: 0000002473
Liu, Yang
6817 River Park Cir
Fort Worth TX 76116-0516
United States

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

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dry Ice purchase</td>
<td></td>
<td>1.00</td>
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<td>16.00</td>
<td>16.00</td>
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Schedule Total 16.00

Total PO Amount 16.00

Page: 1 of 1
# Purchase Order

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

## DUPLICATE

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## Buyer

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

Supplier: 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

Ship To:  
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Attention: Institute for Healthy Aging

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

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice for hotel fees for one night for visiting scholar</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>293.21</td>
<td>293.21</td>
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Schedule Total  
293.21

Total PO Amount  
293.21

Authorized Signature
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>52nd ASHP Midyear Clinical Meeting and Exhibition</td>
<td>Supplier: 0000007942 Taylor, Charles Thomas 812 Park Vista Circle Southlake TX 76092-7222 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**

| Schedule Total | 690.00 |

**Total PO Amount**

| Total PO Amount | 690.00 |
**Purchase Order**

**Supplier:** 0000022688 US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677 United States

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**Attention:** Pharmaceutical Sciences

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

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Check #1: I-129 Filing Fee for Ashwini Zolekar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>08/01/2017</td>
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<td>460.00</td>
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| 2 - 1    | Check #2: Premium Processing Fee for Ashwini Zolekar |        | 1.00     | EA  | 1225.00  | 1225.00      | 08/01/2017 |
|          |                  |        |          |     |          |              |         |
|          | Schedule Total   |        |          |     |          | 1225.00      |         |

**Total PO Amount** 1685.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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**Attention:** Pharmaceutical Sciences

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>MacBook Pro 15-inch: 2.2GHz quad-core i7, 256GB - Silver</td>
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<td>1.00</td>
<td>EA</td>
<td>1817.00</td>
<td>1817.00</td>
<td>08/01/2017</td>
</tr>
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<td>2</td>
<td>AppleCare+ for 15-inch MacBook Pro</td>
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<td>1.00</td>
<td>EA</td>
<td>259.00</td>
<td>259.00</td>
<td>08/01/2017</td>
</tr>
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**Total PO Amount** 2076.00

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Authorized Signature
**Supplier:** 0000011271  
Henry, Jeanne  
7820 Lila Way  
Fort Wayne IN 46835  
United States

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

<table>
<thead>
<tr>
<th>Line-</th>
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<tr>
<td>Sch</td>
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<td>1--1</td>
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</tbody>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
## Purchase Order

| Supplier: 0000002940 Council of Graduate Schools One DuPont Cir NW Ste 203 Washington DC 20036-1110 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: GSBS-Dean's Office |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2018 Institutional Annual Membership Dues</td>
<td></td>
<td>1.00</td>
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<td>4825.00</td>
<td>4825.00</td>
<td>08/02/2017</td>
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**Schedule Total** 4825.00

**Total PO Amount** 4825.00
### Purchase Order

**UNT Health Science Center**

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

**Supplier:** 0000005149
Slovin, Eliot Mark
4612 Clay Court Ln
Arlington TX 76017-1618
United States

**Ship To:**
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**Attention:** Pharmaceutical Sciences

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

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<tr>
<td>1 - 1</td>
<td>Book Reimbursement for Executive Team Membeer, Eliot Slovin</td>
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<td>26.95</td>
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**Schedule Total**

26.95

**Total PO Amount**

26.95

Authorized Signature
### Purchase Order

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

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Invoice:**  
HS763-0000138324  
08-02-2017  
Revision

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

**Freight Terms:**  
Ship Via GROUND

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

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

**Attention:** Pharmaceutical Sciences

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

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<td>Car Service for PharmSci Candidate: Michail Kastellorizios for 8/15/17</td>
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<td>1.00 EA</td>
<td>80.00</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000010184
Stein, David
2180 Bryden Rd
Bexley OH 43209
United States

**Ship To:**
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**Attention:** Center for Innovation

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

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<td>1 - 1</td>
<td>QM Course Review by David Stein</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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

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

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

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

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<th>Replenishment Option</th>
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| 1 - 1    | Life Support Training  
          August 9 2017 BLS for HCP (P1 Students) |        | 104.00   | EA   | 35.35    | 3676.40      | 08/03/2017 | Standard             |

**Schedule Total**  
3676.40

**Total PO Amount**  
3676.40

Authorized Signature
## Purchase Order

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

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<td>08-04-2017</td>
<td>Print</td>
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### Payment Terms

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

### Buyer

- **Name:** Roys, Jill Kathryn  
- **Phone/Email:** Jill.Roys@untsystem.edu

### Supplier

- **Name:** Mascarenhas, Francis K  
- **Address:** 618 Glen Lakes Dr, Coppell TX 75019-6096, United States

### Attention

- **Department:** Mental Sciences Institute

### Bill To

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

### Supplier Note

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

### Line Item

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<td>1-1</td>
<td>Reimbursement to Dr. Mascarenhas for Family Medicine Review Subscription</td>
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### Total

- **Schedule Total:** 1297.92
- **Total PO Amount:** 1297.92

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

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**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>PO Box 1721</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Fort Worth TX 76101</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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

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

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Schedule Total 150.00

Total PO Amount 150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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

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**Schedule Total**  59.80

**Total PO Amount**  59.80
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000008220 Howell, Crystal  
4108 Shelby Ct  
Flower Mound TX 75022-0925  
United States |
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| **Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>money order paid to moving company (spartan moving)</td>
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<td></td>
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<td>1.00</td>
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<td>737.22</td>
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<td><strong>3 - 1</strong></td>
<td>check paid to moving company (spartan moving)</td>
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<td><strong>4 - 1</strong></td>
<td>paid cash to Spartan moving company</td>
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<td>EA</td>
<td>195.00</td>
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<td><strong>5 - 1</strong></td>
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<td>6 - 1</td>
<td>partial reimb for deposit paid to 555 Ross Avenue Apartments</td>
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**Schedule Total**

975.09

**Total PO Amount**

5000.00
# Purchase Order

**Supplier:** 0000001170  
Moss,Amy Elaine  
855 Montgomery Street  
Fort Worth TX 76107-2553  
United States

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

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | On call Palliative Care for 7/28/17 - 7/31/17. | | 1.00 | EA | 1000.00 | 1000.00 | 08/09/2017

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
## Purchase Order

### Change Order - Reprint

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

**Supplier:** 0000007122
Cazares-Thomas, Neil G
3121 Brincrest Dr
Farmers Branch TX 75234
United States

### Ship To

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### Attention

**Attention:** Pharmacotherapy

### Bill To

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

### Tax Exempt?

**Tax Exempt ID:**

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

| 1 - 1 guest lecture services | 1.00 | AN | 450.00 | 450.00 | 08/09/2017 |

**Schedule Total**

450.00

**Total PO Amount**

450.00

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

**Supplier:** 0000006999
Devon Self Storage
6471 Camp Bowie Blvd
Fort Worth TX 76116
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

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

**Authorized Signature**

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<td>12.00</td>
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<td>334.00</td>
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<td>FY18 storage unit #2303 rental. Effective 9/1/2017 - 8/31/2018.</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>0000011435</td>
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<td>1408 Belle Pl</td>
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<tr>
<td>Fort Worth TX 76107-3363</td>
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<td>1 - 1</td>
<td>Reimburse Student for payment of Journal Article processing fee</td>
<td></td>
<td>1.00</td>
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<td>400.00</td>
<td>400.00</td>
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Schedule Total

| Schedule Total | 400.00 |

Total PO Amount

| Total PO Amount | 400.00 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

**Supplier:** 0000010410 University of Maryland Cytokine Core Lab  
655 W Baltimore St 7th Floor  
Baltimore MD 21201 United States

---

**Ship To:**  
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**Attention:** Pharmaceutical Sciences

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

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<td>00391233 Pilot mouse-TLSS080817</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Cookies by design reimbursement, cookies for Dr. Yuet's meeting.</td>
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<td>2 - 1</td>
<td>Cook children's cafe reimb, Cook children's faculty meeting with pharmacotherapy faculty</td>
<td></td>
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<td>42.51</td>
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<td>3 - 1</td>
<td>parking receipt, cook childrens for lunch meeting</td>
<td></td>
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<td>EA</td>
<td>2.00</td>
<td>2.00</td>
<td>08/10/2017</td>
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<td>4 - 1</td>
<td>Tillman's roadhouse reimburse lunch meeting with Texas Med Dallas faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.00</td>
<td>87.00</td>
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<td>5 - 1</td>
<td>Harper's blue bonnet cafe, cake for Dr. Yuets' meeting</td>
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<td>1.00</td>
<td>EA</td>
<td>31.99</td>
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Schedule Total

36.00
42.51
2.00
87.00
31.99

Replenishment Option: Standard

Attention: Pharmacotherapy

Supplier: 0000001694
Jann, Michael Wong
3650 Chicora Ct Apt 334
Fort Worth TX 76116-5814
United States

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

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UP: [Signature]

City: Denton
State: TX
Zip: 76205

[Image of the document]
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001694 Jann, Michael Wong  
3650 Chicora Ct Apt 334  
Fort Worth TX 76116-5814  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

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

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

| Total PO Amount | 199.50 |

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Authorized Signature
## Purchase Order

**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

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

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<td>APhA MTM Certificate Training Program</td>
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**Total PO Amount**  
625.00
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<tr>
<td>Lewisville TX 75077-3024</td>
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**Attention:** Pharmaceutical Sciences

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

Send Invoices to: invoices@untsystem.edu

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

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<td>Reimbursement for Tip</td>
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Authorized Signature
# Purchase Order

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

**Attention:** Pharmacotherapy

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

**Supplier:** 0000008804
Andersson, Viktor C
3320 Rita Ln
Haltom City TX 76117
United States

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

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<th>Due Date</th>
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<td>guest speaker for course Phar7205 on 10/16/17 for Dr. Jann</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>AN</td>
<td>150.00</td>
<td>150.00</td>
<td>08/10/17</td>
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**Schedule Total:** 150.00

**Total PO Amount:** 150.00

Authorized Signature
**Authorized Signature**

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

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

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

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

**Authorized Signature**

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

**Supplier:** 0000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

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

**Attention:** Central Business Services-Gen

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<tr>
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**Currency**

**30 days Dest, prepay & add GROUND**

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

1 - 1  
Security monitoring for West Central Clinic for August 2017.  
1.00  
EA  
164.55  
164.55  
08/11/2017

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**Total PO Amount**  
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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000009938
PSI Services LLC
90 Oak St
PO Box 332
Newton Upper Falls MA 02464
United States

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

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<td>Remote Proctor Exams</td>
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**Schedule Total**
5790.00

**Total PO Amount**
5790.00

Authorized Signature
**Purchase Order**

| Supplier: 0000000991 Clay, Patrick Gerard |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pharmacotherapy |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<td>1-1</td>
<td>member dues 2017 HIV Pharmacist credential online exam Dr. Clay</td>
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<td>1.00</td>
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**Schedule Total** 295.00

**Total PO Amount** 295.00
### Purchase Order

**Supplier:** 0000000582  
Voss, Johnathan  
9621 Rosina Trl  
Fort Worth TX 76126-2245  
United States

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

<table>
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<td>guest lecture services for Pharm #7534 course for Dr. Gibson on 9/14/17</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
## Purchase Order

### Supplier:
0000003554
Preisendanz, Sara
4361 Whitfield Ave
Fort Worth TX 76109
United States

### Ship To:
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### Attention:
Pharmacotherapy

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

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

450.00

**Total PO Amount**

450.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006153
Berry, Lindsay Faye
201 Nusho Pl
McKinney TX 75071-6605
United States

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**Attention:** Pharmacotherapy

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

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<td>guest lecture services provided for course Pharm#7234 on November 2, 2017</td>
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600.00
# Purchase Order

**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

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Denton TX 76205
United States

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**Schedule Total** 7499.80

**Total PO Amount** 7499.80
**Supplier:** 0000004493  
Manasseh, Fredrick  
10304 Garnett St  
Overland Park KS 66214  
United States

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**Schedule Total**  
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**Total PO Amount**  
450.00

Authorized Signature
### Purchase Order

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

**Supplier:** 000007970  
Tessier, Jeffrey M  
1101 Wishing Tree Ln  
Keller TX 76248  
United States

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United States

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<td>1 - 1</td>
<td>guest lectures for Pharm course #7451 for Dr. Ramanathan on 11/8/17</td>
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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Authorized Signature**
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**Supplier:** H000030590  
Epshteyn, Mikhail G  
6823 Gatewick Dr  
Frisco TX 75035  
United States

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**Schedule Total**  
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**Total PO Amount**  
825.00
### Purchase Order

**Supplier:** 0000000504  
James Sanders  
105 Solano Cir  
Aledo TX 76008-4744  
United States

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<td>guest lectures for Pharm course #7451 on 11/8 and 11/17/17 for Dr. Ramanathan</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000179  
Palmer, Alvin A  
6277 Prospect Ave  
Dallas TX 75214  
United States

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

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

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

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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

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**Schedule Total:** 140.00

**Total PO Amount:** 140.00

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**Attention:** Office of the Dean-Pharmacy

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

**Authorized Signature**

**Purchase Order**

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<td><a href="mailto:Rebecca.laduke@untsystem.edu">Rebecca.laduke@untsystem.edu</a></td>
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**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States  

**Ship To:**  
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**Attention:** Deliz Olivo  
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**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
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Total PO Amount 225.00
**UNT Health Science Center**  
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Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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**Supplier:** 0000009943  
Palasik, Brittany N  
1901 Town Creek Cir  
Weatherford TX 76086-1139  
United States

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**Schedule Total** 67.57

| 2 - 1    | hotel- Relocation expenses incurred for Brittany Palasik to move to Fort Worth |            | 1.00 | EA  | 266.43   | 266.43       | 08/16/2017 |

**Schedule Total** 266.43

| 3 - 1    | moving staffers- Relocation expenses incurred for Brittany Palasik to move to Fort Worth |            | 1.00 | EA  | 384.72   | 384.72       | 08/16/2017 |

**Schedule Total** 384.72

| 4 - 1    | PODS - Relocation expenses incurred for Brittany Palasik to move to Fort Worth |            | 1.00 | EA  | 3277.34  | 3277.34      | 08/16/2017 |

**Schedule Total** 3277.34

**Total PO Amount** 3996.06

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## Purchase Order

**Authorized Signature**

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

### SUPPLIER

**Supplier:** 0000005439  
Gilligan, Adrienne  
1040 Cabinside Dr  
Roanoke TX 76262-2239  
United States

### SHIP TO

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### ATTENTION

**Attention:** Pharmacotherapy

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

### TAX EXEMPT?

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

### TAX EXEMPT ID:

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

### ITEM/DESCRIPTION

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

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>guest speaker for Pharm7335 for Dr. White on 9/18/17</td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>09/18/2017</td>
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### SCHEDULE TOTAL

450.00

### TOTAL PO AMOUNT

450.00
**Purchase Order**

**DENTON, TX 76205**

| Supplier: 0000001802 Ellis, Dorette Zoe |
|-----------------|-----------------|
| 2510 Via Venicia Apt 2935 Fort Worth TX 76109-6533 United States |

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

**Attention:** Pharmaceutical Sciences

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

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<tr>
<td>1 - 1</td>
<td></td>
<td>Ellis Reimbursement for PharmSci Faculty Candidate Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.99</td>
<td>99.99</td>
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| Schedule Total | 99.99 |
| Total PO Amount | 99.99 |

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**Purchase Order**

**Supplier:** 0000000394 Pang, Iok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Pang Reimbursement for PharmSci Faculty Candidate Dinner</td>
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<td>1.00</td>
<td>EA</td>
<td>268.87</td>
<td>268.87</td>
<td>08/17/2017</td>
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**Schedule Total** 268.87

**Total PO Amount** 268.87

Authorized Signature
## Purchase Order

**Supplier:** 0000002672 Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Collection services for July 2017. Account 077452-1, Invoice 92187.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>196.04</td>
<td>196.04</td>
<td>08/18/2017</td>
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<td>2 - 1</td>
<td>Collection services for July 2017. Account 077763-1, Invoice 92270.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9135.67</td>
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**Schedule Total** 196.04  
**Schedule Total** 9135.67  
**Total PO Amount** 9331.71
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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Denton TX 76205  
United States

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

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<tr>
<td>1 - 1</td>
<td>Blanket order for medical supplies and equipment, effective 7/1/2017 – 8/31/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>08/31/2017</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

Authorized Signature
Purchase Order

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

**Authorized Signature**

**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<td>Dest, prepay &amp; add</td>
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<td><strong>Phone/Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000046458
TreMonti Consulting LLC
1939 Roland Clarke Place
Reston VA 76107
United States

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**Attention:** Rsch Devel & Commercialization

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United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Add additional year to Bid RFP763-15-0918-JT: FY18 Commercialization services for Office of Research Development &amp; Commercialization.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>40000.00</td>
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<td>08/31/2018</td>
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Schedule Total: 40000.00

Total PO Amount: 40000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005753  
Hired Hands Inc  
PO Box 55275  
Hurst TX 76054-5275  
United States

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United States

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<td>Blanket order for Sign language assistance for the Dermatology Clinic, 6/1 - 8/31/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>08/31/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

**Supplier:** 0000001247  
Merck&Co Inc.  
PO Box 5254  
Carol Stream IL 60197-5254  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Blanket order for vaccines and pharmaceuticals. Effective 7/1/2016 - 8/31/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>08/31/2017</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Authorized Signature**

---

**Purchase Order**

**Customer:**

**Supplier:** 000001184
GlaxoSmithKline Pharmaceuticals
PO Box 740415
Atlanta GA 30374-0415
United States

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**Bill To:**

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United States

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<tr>
<td>1 - 1</td>
<td>FY17 Blanket order for vaccines and pharmaceuticals. Effective 8/1/2017 – 8/31/2017.</td>
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<td>1.00</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
# Purchase Order

**Supplier:** 0000035114 Sanofi Pasteur Inc 12458 Collections Center Dr Chicago IL 60693 United States

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**Attention:** Central Business Services-Gen

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## Line-Sch

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<td>1 - 1</td>
<td>Blanket order for vaccines and PPD (tubersol) tests effective July 1 - August 31, 2017.</td>
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<td>EA</td>
<td>10000.00</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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**Authorized Signature**
### Purchase Order

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

| Supplier: 0000011577 Schommer, Jon  
2372 Boulder Ridge Ln  
Woodbury MN 55125  
United States |
|---|
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United States |

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<tr>
<td>1</td>
<td>1</td>
<td>travel expenses incurred to attend PCHMC MTM Writing Retreat for RF0074</td>
</tr>
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<td></td>
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| **Schedule Total** | 529.41 |
| **Total PO Amount** | 529.41 |
### Purchase Order

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

| Supplier | Shankle, Michael  
916 G St NW Apt 203  
Washington DC 20001  
United States |
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<tr>
<td>1 - 1</td>
<td>travel expenses to attend RF0074 writing retreat at UNTHSC</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
651.24

**Total PO Amount**  
651.24

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011617  
Bluml,Benjamin  
2505 NW Bent Tree Cir  
Lee's Summit MO 64081  
United States

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Denton TX 76205  
United States

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<td>expenses incurred to travel to UNT for RF0074 grant PCHMC MTM Writing Retreat</td>
<td>1.00</td>
<td>EA</td>
<td>488.38</td>
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**Schedule Total**  
488.38

**Total PO Amount**  
488.38
## Purchase Order

### Supplier:

**Pfizer Inc**  
PO Box 417510  
Boston MA 02241-7510  
United States

### Ship To:

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Central Business Services-Gen

### Bill To:

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United States

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<tr>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
### Purchase Order

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

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000011672  
Scarsi, Kimberly  
17103 Harney St  
Omaha NE 68118  
United States

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**Schedule Total**  
406.85

**Total PO Amount**  
406.85

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000011670 Pietrandoni, Glen 2100 N Racine Chicago IL 60614 United States</td>
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<td>451.94</td>
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Schedule Total 451.94

Total PO Amount 451.94
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Cardarelli, Roberto</td>
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<td>290 W Lone Ridge Ln</td>
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<tr>
<td>Georgetown KY 40324</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>travel expense reimb for attending the RF0074 writing retreat at UNTHSC campus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>832.46</td>
<td>832.46</td>
<td>08/22/2017</td>
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**Schedule Total**

832.46

**Total PO Amount**

832.46
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

**SUPPLIER:** 0000011671  
Darin, Kristin Michelle  
1003 Magnolia Bayou Blvd  
Ocean Springs MS 39564  
United States  

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

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | travel expenses incurred to attend RF0074 writing retreat |  | 1.00 | EA | 563.71 | 563.71 | 08/22/2017  

**Schedule Total**  
563.71  

**Total PO Amount**  
563.71  

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011669  
Kastellorizios, Michail  
401 Foch St Apt 1267  
Fort Worth TX 76107-2577  
United States

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**Attention:** Pharmaceutical Sciences

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

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<td>1 - 1</td>
<td>Michail Kastellorizios Flight Reimbursement for PharmSci Candidate</td>
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<td>422.60</td>
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**Schedule Total**  
422.60

**Total PO Amount**  
422.60

**Authorized Signature**
## Purchase Order

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

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<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005433  
Texas Tech University  
Health Science Ctr  
Attn: Program Manager  
3601 4th St Stop 7110  
Lubbock TX 79430  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

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

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<td>TTUHSC Career Fair at Amarillo Texas</td>
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<td>2 - 1</td>
<td>EXhibit food for career day TTUHSC</td>
<td></td>
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<td>SVC</td>
<td>703.50</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard
Purchase Order

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

**Supplier:** 0000036314
HUB Intl InsSvc
3221 Collinsworth St
Fort Worth TX 76107
United States

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**Attention:** Div of Rsrch & Innov-Gen

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

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<tr>
<td>1-1</td>
<td>Professional liability insurance premium for NorTex IRB agreement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15002.00</td>
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<td>09/08/2017</td>
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**Schedule Total**
15002.00

**Total PO Amount**
15002.00
**Purchase Order**

**SUPPLIER:** 0000011486
Sangon Biotech(Shanghai)
Co Ltd
698 Xiangmin Rd
Songjiang 31 201611
China

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**Attention:** Pharmaceutical Sciences

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Sequencing</td>
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**Schedule Total** 48.00

**Total PO Amount** 48.00
# Purchase Order

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

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<tr>
<td>travel reimbursement for Sondra Davis to attend National Pharmacy precepter conference</td>
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<td>1.00</td>
<td>EA</td>
<td>1477.30</td>
<td>1477.30</td>
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**Total PO Amount**  
**1477.30**

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**Supplier:** 0000007281  
**Laduke, Sondra Leigh**  
**1112 Huntington Trl**  
**Mansfield TX 76063-7688**  
**United States**

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**Attention:** Pharmacotherapy

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

---

**Authorized Signature**
### Purchase Order

#### Details:
- **Supplier:** 000000238, Texas Health Resources
  
  9250 Amberton Pkwy
  
  Dallas TX 75243-3224
  
  United States

- **Ship To:**
  
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- **Attention:** Office of the Dean-Pharmacy

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

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<td>Texas Health Harris Methodist Hospital Fort Worth APPE 16-17</td>
<td>2.00 EA</td>
<td>600.00</td>
<td>1200.00</td>
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**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00

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

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Supplier: 0000011703
TX Health Harris Methodist Hospital FW
Pharmacy
612 E Lamar Blvd Ste 600
Arlington TX 76011
United States

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

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<td>Texas Health Harris Methodist Hospital Fort Worth IPPE 16-17</td>
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<td>12.00</td>
<td>EA</td>
<td>150.00</td>
<td>1800.00</td>
<td>08/28/2017</td>
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Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature
**Purchase Order**

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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

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<td>AppleCare+ for MacBook Air, Part number S6125LL/A</td>
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**Total PO Amount**  
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## Purchase Order

**AUTHORISED SIGNATURE**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
<td></td>
<td>Assn Medical School Pharmacology Chairs Tulane University Dept of Pharmacology 1430 Tulane Ave Ste 3700 MC 8683 New Orleans LA 70112-2632 United States</td>
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<td>0000011698</td>
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<td>2017-18 Annual Dues</td>
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**Schedule Total**

- **Extended Amt**: 200.00
- **Due Date**: 08/28/2017
- **Total PO Amount**: 200.00

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

**Address:**
- **Supplier:** 0000003274
  - Red River Medical Institute
  - 4210 Eagle Dr
  - Mansfield TX 76063
  - United States
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Purchase Order Information:**
- **Purchase Order:** HS763-0000138910
- **Date:** 09-01-2017
- **Revision:**

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

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

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**Tax Exempt?**
- Yes

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>3358.25</td>
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**Schedule Total:** 3358.25

**Total PO Amount:** 3358.25

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

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1112 Dallas Dr., Ste. 4200  
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Schedule Total 136.35

Total PO Amount 136.35

Authorized Signature

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>
**Purchase Order**

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

**Supplier:** 0000004847
Hooper, Charles Dan
12529 White Oak Drive
Burleson TX 76028-3251
United States

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

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<td>1 - 1</td>
<td>reimb to Dan Hooper for payment of Texas license and liability insurance</td>
<td>1.00 EA</td>
<td>510.00</td>
<td>510.00</td>
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**Attention:** Pharmacotherapy

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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 510.00

**Total PO Amount:** 510.00
## Purchase Order

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

**DUPLICATE**  
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009943  
Palasik, Brittany N  
1901 Town Creek Cir  
Weatherford TX 76086-1139  
United States

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

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

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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<td>1 - 1</td>
<td>reimb to Dr. Palasik for liability insurance premium payment to HPSO</td>
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<td>EA</td>
<td>415.00</td>
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**Schedule Total**  
415.00

**Total PO Amount**  
415.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000008220
Howell, Crystal
4108 Shelby Ct
Flower Mound TX 75022-0925
United States

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

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

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<td>reimb Dr. Howell for Liability insurance premium paid to Mercer Health</td>
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<td>1.00</td>
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<td>116.00</td>
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**Schedule Total**

116.00

**Total PO Amount**

116.00

Authorized Signature
### Purchase Order

**Supplier:** 0000000394  
Pang, Iok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences

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

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<td>1 - 1</td>
<td>Reimbursement for PharmSci Candidate Dinner</td>
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<td>162.48</td>
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**Schedule Total**  
162.48

**Total PO Amount**  
162.48

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

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

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### Tax Exempt ID:

### Item/Description

### Mfg ID

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<td>BLS for Faculty and Staff</td>
<td>6.00</td>
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<td>35.35</td>
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**Schedule Total**  
212.10

**Total PO Amount**  
212.10

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

**Purchase Order**  
HS763-0000138927  
09-01-2017

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<tr>
<td>Supplier: 0000002595</td>
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<td>Address: 609 Chestnut Dr</td>
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<td>Dong Meal Reimbursement for PharmSci faculty candidate</td>
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Schedule Total | 119.59 |

Total PO Amount | 119.59 |

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

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000000394 Pang, Iok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

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

**Attention:** Office of the Dean-Pharmacy

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

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<tr>
<td>1 - 1</td>
<td>Please reimburse Dr. Iok-Hou Pang per attached receipts from a business lunch with Dr. Patricia Zilliox and Dr. Charles Taylor</td>
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<td>1.00</td>
<td>EA</td>
<td>75.79</td>
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**Schedule Total** 75.79

**Total PO Amount** 75.79

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

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**TOTAL**

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**Dispatch Via Print**

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**Authorized Signature**
Purchase Order

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

Authorized Signature

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
HS763-0000138947 08-30-2017

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

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 USD

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

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

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

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

1 - 1 Blanket order for medical supplies and equipment, effective 7/1/2017 – 8/31/17.

1.00 EA 10000.00 10000.00 08/31/2017

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
# Purchase Order

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011788  
Nurunnabi, Md  
1044 Main St Unit #2  
Malden MA 02148  
United States

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

**Attention:** Pharmaceutical Sciences

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

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<td>1 - 1</td>
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**Schedule Total**  
49.27

**Total PO Amount**  
49.27

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000001682  
Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

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

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

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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

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

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<td>San Antonio TX 78232-3106</td>
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**Schedule Total** | 95.81 |

**Total PO Amount** | 95.81 |
### Purchase Order

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

**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

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

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<td>American Association of Pharmaceutical Scientists Regular Member Dues - Charles Taylor</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

Authorized Signature
**Purchase Order**

**Supplier:** 00000000612  
Baylor University Medical Center  
PO Box 842022  
Dallas TX 75284  
United States

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

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<td>1 - 1</td>
<td>Baylor Scott &amp; White Health at Dallas APPE 16-17</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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

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

### Supplier Information
- **Supplier**: 0000000612
- **Address**: Baylor University Medical Center, PO Box 842022, Dallas TX 75284, United States

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

### Attention Information
- **Attention**: Office of the Dean-Pharmacy

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

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

### Line Item Details

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<td>Baylor Scott &amp; White Health Dallas IPPE 16-17</td>
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<td>450.00</td>
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### Schedule Total
- **Schedule Total**: 450.00

### Total PO Amount
- **Total PO Amount**: 450.00

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

**Authorized Signature**

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<td>Mitesh Patel lecture</td>
<td>MPAS 5406</td>
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<td>225.00</td>
<td>225.00</td>
<td>11/20/2017</td>
<td>225.00</td>
<td>225.00</td>
</tr>
</tbody>
</table>

**Suppliers:**
- **Supplier:** 0000002650 Patel, Mitesh
  - **Address:** 8216 Callimont Ln, Dallas TX 75231, United States

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

**Attention:**
- **Attention:** Physician Assistant Studies

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

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

**Tax Exempt ID:**
- **Tax Exempt ID:**

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

**Total PO Amount:**
- **Total PO Amount:** 225.00

**Schedule Total:**
- **Schedule Total:** 225.00

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**Purchase Order**

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

**Supplier:** 0000000351  
Thombs,Dennis L  
6920 NW 49th Ter  
Gainesville FL 32653-1194  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

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

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for lunch meeting on 08/29/2017 with SPH faculty candidate Erika Thompson, PhD. Attendee: Drs. Tracey Barnett, Scott Walters and Sumihiro Suzuki</td>
<td></td>
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<td>Standard</td>
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**Schedule Total**  
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**Total PO Amount**  
87.51

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<td>Revision</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier
- **Supplier:** 0000005364 FWCP Inc
- **Address:** PO Box 472209, Fort Worth TX 76147, United States

## Items

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<td>2017 TX Legislative Invitational Golf Tournament - 2 Platinum Sponsorships</td>
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---

Attention: Snr VP Finance and CFO

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

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011863  
National Council of University Research Administrators  
1015 18th St NW Ste 901  
Washington DC 20036  
United States

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**Attention:** Grants & Contracts Mgmt

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

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

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**Schedule Total**  
14950.00

**Total PO Amount**  
14950.00

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

**Authorized Signature**

---

**Purchase Order**

**Supplier:** Halo Branded Solutions Inc
3182 Momentum Pl
Chicago IL 60689-5331
United States

**Ship To:**
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**Attention:** Center for Innovation

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

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<td>27.82</td>
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**Total PO Amount**

212.44

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

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<td>Attention:</td>
<td>Office of the Dean-Pharmacy</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Texas Pharmacy Congress Registration Fee, September 1, 2017 - August 31, 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
325.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000001356  
Chiana Diggs  
3717 Glassenberry St  
Fort Worth TX 76244-8697  
United States

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

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
Purchase Order

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

Supplier: 0000004493
Manasseh,Fredrick
10304 Garnett St
Overland Park KS 66214
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 guest lectures for Pharmac course #7335 on Nov 20 2017 1.00 AN 150.00 150.00 09/12/2017

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Supplier: 0000009938</td>
<td>PSI Services LLC</td>
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<tr>
<td>90 Oak St</td>
<td>PO Box 332</td>
</tr>
<tr>
<td>Newton Upper Falls MA</td>
<td>02464</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

7181.72

**Total PO Amount**

7181.72

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**Supplier:** 0000005216  
Bright Horizons Capital Corp  
200 Talcott Ave  
Watertower MA 02472  
United States

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**Attention:** Snr VP Finance and CFO

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

---

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

---

**Supplier:** 0000004040  
Jenni Steck Voice and Speech Services  
17304 Preston Rd, Ste 800  
Dallas TX 75252  
United States

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

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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

**Suppliers:** 0000001188  
Pena, Itzel Nayheli  
1609 S Carrier Pkwy  
Grand Prairie TX 75051-2812  
United States

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

<table>
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**Schedule Total**  
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**Total PO Amount**  
25.99
**Supplier:** 000009946  
Gardea, Jessica  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States

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

<table>
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**Total PO Amount**  
99.00

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

---

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

**Supplier:** 0000002769 Trophy Arts Inc  
2601 White Settlement Rd  
Fort Worth TX 76107  
United States

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

**Attention:** Rsrch Compliance

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

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Plaque for Outgoing IRB Board Member</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.00</td>
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<td>09/13/2017</td>
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**Schedule Total** 93.00

**Total PO Amount** 93.00
### Purchase Order

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

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<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<tr>
<td>HS763-0000139664</td>
<td>09-14-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001801  
Mize, Maximillion T  
3930 S I 10 Service Rd W  
Metairie LA 70001-1500  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences

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

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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1-1</td>
<td>ASM Award for Max Mize - Year 3 of Award</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>1166.66</td>
<td>13999.92</td>
<td>09/13/2017</td>
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**Schedule Total**  
13999.92

**Total PO Amount**  
13999.92

Authorized Signature
**Purchase Order**

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<td>1-1</td>
<td>ETO Social Solutions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13070.70</td>
<td>13070.70</td>
<td>09/13/2017</td>
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**Schedule Total**

13070.70

**Total PO Amount**

13070.70

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

**Supplier:** 0000005121
Social Solutions Global Inc
10801-2 N Mopac Expy Ste 400
Austin TX 78759
United States

**Ship To:**

**Attention:** Behavioral & Community Health

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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
### Purchase Order

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

| Supplier: 0000028501 Waste Management  
PO Box 660345  
Dallas TX 75266-0345  
United States |
|---|---|

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

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

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>FY 18 blanket order for waste management services for HSC for period of 9/1/17 thru 8/31/18, using TIPS/TAPS contract 17005 Change order #1 adding $55,000 to finish out the year. Overage due to new construction on campus and needing additional services</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>124730.00</td>
<td>124730.00</td>
<td>08/31/2018</td>
<td></td>
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**Schedule Total**  
124730.00

**Total PO Amount**  
124730.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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

**Attention:** Institute for Healthy Aging

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

---

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Residence Inn charges for visiting physician on 8/22</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.85</td>
<td>179.85</td>
<td>09/13/2017</td>
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</table>

**Schedule Total**  
179.85

**Total PO Amount**  
179.85

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

---

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

---

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

---

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

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<td>09-15-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000011999 Sandoval, Claudia Susana 12820 North Lamar Blvd Apt 813 Austin TX 78753 United States</td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Deliz Olivo</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta</td>
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Schedule Total 204.55

Total PO Amount 204.55
## Purchase Order

### DUPLICATE

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

**Supplier:** 0000012016 
Daboub, Joel A  
6804 Side Saddle St  
Austin TX 78745  
United States

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

### Tax Exempt? 
**Tax Exempt ID:** 
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Reimburse mileage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.94</td>
<td>212.94</td>
<td>09/18/2017</td>
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**Schedule Total**  
212.94

**Total PO Amount**  
212.94

Authorized Signature
# Purchase Order

**Purchase Order**

**Purchase Order Number**: HS763-0000139791  
**Date**: 09-19-2017  
**Revision**:  

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

**Supplier**: Sharps Compliance Inc  
**Address**: 9220 Kirby Dr Ste 500  
**City**: Houston  
**State**: TX  
**Zip**: 77054  
**Country**: United States

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

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

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>MedSafe Box</td>
<td></td>
<td></td>
<td>4.00</td>
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<td>Standard</td>
<td>225.00</td>
<td>900.00</td>
<td>09/18/2017</td>
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**Schedule Total**: 900.00

**Total PO Amount**: 900.00

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**Authorized Signature**

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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**
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<tr>
<td>1</td>
<td>TCLEDDS Subscription renewal</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>447.00</td>
<td>894.00</td>
<td>09/19/2017</td>
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**Schedule Total**  894.00

**Total PO Amount**  894.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005195  
Sage Cognitive Solutions  
PC  
3900 American Dr Ste 204  
Plano TX 75075  
United States

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

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

---

### Line Sch  
**Item/Description:**  
1 - 1 Pre-employment Psychological Evals

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<td>09/19/2017</td>
<td>2.00</td>
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<td>175.00</td>
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**Schedule Total:** 350.00

**Total PO Amount:** 350.00
**Purchase Order**

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

| Supplier: 0000000720 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Central Business Services-Gen | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
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<td>Williams, Randall R</td>
<td>Laduke, Rebecca A</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>4704 Washburn Ave</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<tr>
<td>Fort Worth TX 76107-3733</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1 - 1</td>
<td>UNT Health Student Award</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/20/2017</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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

**Purchase Order**

**DUPLICATE**

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**Payment Terms**

- **30 days**
- **Dest, prepay & add**
- **SHIP VIA**
  - **GROUND**

**Buyer**

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

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

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

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

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Language Line Services for non-english patient</td>
<td></td>
<td>1.00</td>
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<td>23.90</td>
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**Schedule Total**

| 23.90 |

**Total PO Amount**

| 23.90 |
### Purchase Order

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

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:**  
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**Attention:** Ctr /Diversity & Intn'l Progs

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

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25.00</td>
<td>25.00</td>
<td>09/21/2017</td>
</tr>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

Authorized Signature
Purchase Order

Authorized Signature

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

Supplier: 0000012125
Mesa Springs LLC
5560 Mesa Springs Dr
Fort Worth TX 76123
United States

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

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<th>PO Price</th>
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<td>Medical Service</td>
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<td>3060.00</td>
<td>3060.00</td>
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Schedule Total 3060.00

Total PO Amount 3060.00
## Purchase Order

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

### Supplier:
0000001188  
Pena, Itzel Nayheli  
1609 S Carrier Pkwy  
Grand Prairie TX 75051-2812  
United States

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

### Attention:
Rsrch Compliance

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Tax Exempt?
No

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line-Sch  Item/Description  Mfg ID  PO Price  Extended Amt  Due Date
1 - 1  Reimbursement for Food Item  1.00 EA  33.00  33.00  09/21/2017

### Schedule Total
33.00

### Total PO Amount
33.00

---

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000054  
Suzuki, Sumihiro  
8729 Hornbeam Dr  
Fort Worth TX 76123-5072  
United States

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>meeting to discuss grant project with project team</td>
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<td>1.00</td>
<td>EA</td>
<td>77.94</td>
<td>0.00</td>
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<td>Standard</td>
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**Schedule Total**  
0.00

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**Authorized Signature**

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## Purchase Order

### CHANGE ORDER - REPRINT

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

### Supplier:
0000012118
Fort Worth Ashton
610 Main St
Fort Worth TX 76102
United States

### Ship To:
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### Attention:
Office of the Dean-Pharmacy

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

### Tax Exempt?

### Tax Exempt ID:

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<td>The Ashton Hotel - Texas Pharmacy Congress 11.09.17. Added Banquets and AVMS Charges</td>
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### Schedule Total
3169.03

### Total PO Amount
3169.03

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012139 Irving Healthcare Foundation Pharmacy Educ Fund Baylor Scott White Med Ct Irving 1901 N MacArthur Blvd Irving TX 75061 United States

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

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<td>Baylor Medical Center at Irving IPPE Institutional Summer 2017</td>
<td></td>
<td>2.00</td>
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<td>300.00</td>
<td>600.00</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00

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

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

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

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<td>CharlesRiver_Shuping_Male</td>
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<td>26.55</td>
<td>159.30</td>
<td>10/02/2017</td>
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<td><strong>159.30</strong></td>
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<td>2</td>
<td>CharlesRiver_Crate</td>
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<td>18.95</td>
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<td>CharlesRiver_Shipping</td>
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**Total PO Amount**  
219.35

Authorized Signature
## Purchase Order

**Authorized Signature**

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

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

| Supplier: 0000012180 Keck School of Medicine of USC Dept of Family Medicine Unit 22 Bldg A6 4th Fl 1000 S Fremont Ave Alhambra CA 91803 United States |
| Buyer: Roys, Jill Kathryn Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu |

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

| Supplier: 0000012180 Keck School of Medicine of USC Dept of Family Medicine Unit 22 Bldg A6 4th Fl 1000 S Fremont Ave Alhambra CA 91803 United States |
| Buyer: Roys, Jill Kathryn Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu |

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

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<tr>
<th>1</th>
<th>Stipend for Visiting Scholar Dr. Mosqueda from Southern California University</th>
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<td></td>
<td>1.00 EA 1000.00 1000.00 09/27/2017</td>
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**Schedule Total**  
**Total PO Amount**

| 1000.00 | 1000.00 |

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

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

**Supplier:** 0000012181
Mosqueda, Laura
341 S Berkeley Ave
Pasadena CA 91117
United States

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**Attention:** Institute for Healthy Aging

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

<table>
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<td>1 - 1</td>
<td>Travel reimbursement for Dr. Laura Mosqueda, visiting scholar and Grand rounds presenter</td>
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<td>1.00</td>
<td>EA</td>
<td>1049.05</td>
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**Schedule Total**

1049.05

**Total PO Amount**

1049.05

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**Purchase Order**

**Supplier:** 0000003673
National Association Boards of Pharmacy
1600 Feehanville Dr
Mount Prospect IL 60056-6014
United States

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**Attention:** Office of the Dean-Pharmacy

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

---

### Schedule

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<tr>
<td>1 - 1</td>
<td>Registration NABP/AACP Districts VI, VII &amp; VIII Meeting - Dean Tayler</td>
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<td>525.00</td>
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**Schedule Total**
525.00

**Total PO Amount**
525.00

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

**Authorized Signature**

---

**Supplier:** 0000011577
Schommer, Jon
2372 Boulder Ridge Ln
Woodbury MN 55125
United States

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**Attention:** Pharmacotherapy

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

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<td>&quot;CDC Grant entitled; &quot;Improving Retention in Care, Adherence and HIV prevention Behaviors of Minorities with HIV through Medication Therapy Management of HIV Diseases in Community Pharmacies&quot; Subcontract with Schommer Research Services. Effective: 06/22/</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>10000.00</td>
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<td>09/28/2017</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Purchase Order**

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

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<tr>
<td>1</td>
<td>reimbursement for Vince O'Grady and Charette Blake to attend Next Gen Conference for educational training</td>
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<td>2.00</td>
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<td>999.00</td>
<td>1998.00</td>
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**Schedule Total**  
1998.00

**Total PO Amount**  
1998.00

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

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

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

---

Authorized Signature
**Purchase Order**

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

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

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011785  
Beck, Eric Henry  
17 E Hanna Ln  
Cleveland OH 44108-1164  
United States

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

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

| 1 - 1 reimbursement per employment agreement for cobra insurance Dr. Eric Beck | 2.00 | EA | 1364.89 | 2729.78 | 09/29/2017 |

**Schedule Total**  
2729.78

**Total PO Amount**  
2729.78

Authorized Signature
# Purchase Order

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

## Supplier:
0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

## Ship To:
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## Attention:
Office of the Dean-Pharmacy

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

## Tax Exempt?
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<td>American Eagle Transportation Dean Taylor Home-DFW Roundtrip 10/3 &amp; 10/5 2017</td>
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## Schedule Total
140.00

## Total PO Amount
140.00
# Purchase Order

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<td>17804 Osprey Pointe Pl</td>
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<td>Tampa FL 33647</td>
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Schedule Total: 1925.00

Total PO Amount: 1925.00
**Purchase Order**

**Supplier:** 0000002665
Wu, Hongli  
3500 Camp Bowie Blvd  
RES-340E  
Fort Worth TX 76107-2690  
United States

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

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for Wu Conference Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>815.00</td>
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<td>10/02/2017</td>
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**Schedule Total**  
815.00

**Total PO Amount**  
815.00
Purchase Order

Authorized Signature

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

Supplier: 0000005943
Meals On Wheels Inc
320 South Fwy
Fort Worth TX 76104
United States

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Attention: SPH-Dean's Office

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

<table>
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<tr>
<td>1 - 1</td>
<td>LCCT (Data collection) 33 hours RD time (10 minutes per customer) $50 hour; 200 Total Study Participants; 2 hours RD Training Time.</td>
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<td>Administrative Cost</td>
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

**Authorized Signature**

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<td></td>
<td></td>
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## Purchase Order

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

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
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</thead>
<tbody>
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<td>HS763-0000140087</td>
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</tr>
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</table>

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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

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

### Ship To:

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

### Attention:

N Tx Eye Research Institute

### Bill To:

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

### Tax Exempt?

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order:</td>
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<td>1.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Pang, Iok-Hou 125 Starbridge Ln</td>
<td></td>
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<tr>
<td>Grand Prairie TX 75052-3367 United States</td>
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<tr>
<td><strong>Attention:</strong> Pharmaceutical Sciences</td>
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</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td><strong>Tax Exempt?</strong></td>
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>Electric strike parts</td>
<td>1.00</td>
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<td></td>
<td></td>
<td><strong>697.00</strong></td>
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<tr>
<td>2</td>
<td>Electric Strike install</td>
<td>1.00</td>
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</table>

**Total PO Amount**

|          | **997.00**     |
**Purchase Order**

**Supplier:** 0000012373  
Jones, Coretta L  
10344 Castle Lyons Lane  
Fort Worth TX 76036  
United States

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

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

<table>
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<tr>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<td>Check for UNTHSC student Coretta Dickens for winning Big Interview Video contest</td>
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<tr>
<td>1-1</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Supplier:** 0000000395  
Intelligent Medical Objects  
PO Box 3575  
Carol Stream IL 60132-3575  
United States  

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

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

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Software License renewals for Nextgen IT, effective 10/26/2017 - 10/25/2018. Invoice #LIC152770 dated 7/6/2017</td>
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<td>6000.00</td>
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<td>2</td>
<td>License renewals for IMO Anywhere Problem IT, effective 8/24/2017 - 8/23/2018. Invoice #LIC151252 dated 5/4/2017.</td>
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<td>25.00</td>
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**Total PO Amount**  
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<th>Supplier:</th>
<th>GlaxoSmithKline Pharmaceuticals</th>
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<tr>
<td>PO Box 740415 Atlanta GA 30374-0415 United States</td>
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<tr>
<td>58160-812-11 Kinrix vial, 1 dose/0.5ML 108. (FMPCC)</td>
<td>1</td>
<td>4.00</td>
<td>PKG</td>
<td>445.50</td>
<td>1782.00</td>
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<td>58160-825-11 Havrix Vial 720 EL.U./0.5ml10's (Peds)</td>
<td>3</td>
<td>3.00</td>
<td>PKG</td>
<td>226.00</td>
<td>678.00</td>
<td>10/17/2017</td>
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<td>58160-820-11 Engerix-B 10MCG/0.5ML10's (FMPCC)</td>
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<td>1.00</td>
<td>PKG</td>
<td>159.10</td>
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Authorized Signature
**Purchase Order**

**UNauthorized Signature**

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

<table>
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<td>Buyer Phone/ Email Currency</td>
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<tr>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000001184  
GlaxoSmithKline Pharmaceuticals  
PO Box 740415  
Atlanta GA 30374-0415  
United States

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

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

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

| 7 | 1 | 58160-821-52  
Engerix-B 20MCG/ML  
PPS NONDLSYR 10 LM | 2.00 | PKG | 424.00 | 848.00 | 10/17/2017 |

**Schedule Total** 848.00

| 8 | 1 | Excise Tax for line 7 | 2.00 | EA | 7.50 | 15.00 | 10/17/2017 |

**Schedule Total** 15.00

**Total PO Amount** 3632.10

---

**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000001184  
GlaxoSmithKline Pharmaceuticals  
PO Box 740415  
Atlanta GA 30374-0415  
United States  

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

**Attention:** Central Business Services-Gen  

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

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<th>Replenishment Option:</th>
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**Schedule Total**  

| 46764.00 |
| 2250.00  |
| -935.28  |

**Total PO Amount**  

| 48078.72 |
**Customer:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:**
000071293
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

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

**Attention:**
deliz olivo

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

### Purchase Order Details

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<tr>
<td>1 - 1</td>
<td>Translation for Non-English Patient</td>
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</table>

**Schedule Total**
109.71

**Total PO Amount**
109.71

---

**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Car Service for</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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

**Purchase Order**

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.80</td>
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<td>10/18/2017</td>
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<td></td>
<td><strong>59.80</strong></td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.30</td>
<td>143.30</td>
<td>10/18/2017</td>
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<tr>
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<td><strong>143.30</strong></td>
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<tr>
<td>3 - 1</td>
<td>Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.</td>
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<td>1.00</td>
<td>EA</td>
<td>24.03</td>
<td>24.03</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

**Ship To:**

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

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

**Supplier:** 0000005423  
American Physical Therapy Association  
Commission on Accreditation in Physical Therapy Education  
PO Box 75701  
Baltimore MD 21275-5701  
United States

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

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

### Supplier Information

<table>
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<th>Line-Sch</th>
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<td>APTA CSM Registration Fee</td>
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<td>66.00</td>
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**Schedule Total**  
17820.00

**Total PO Amount**  
17820.00

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

**Purchase Order**

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

**Supplier:** 0000012683  
Chronus LLC  
15395 SE 30th Pl Ste 140  
Bellevue WA 98007  
United States

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

**Attention:** Ctr f/Diversity & Intn'l Progs

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

<table>
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<tr>
<th>Supplier: 0000012683</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<td><strong>Chronus LLC</strong></td>
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<td><strong>Bellevue WA 98007</strong></td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
**Purchase Order**

**Supplier:** 0000060448  
UNT System Office of General Counsel  
1901 Main St Ste 216  
Dallas TX 75201  
United States

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

**Reimburse legal fees processed by the Office of General Counsel, UNT Dallas, for Outside Counsel intellectual property expenses thru 8/31/18.**

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse legal fees processed by the Office of General Counsel, UNT Dallas, for Outside Counsel intellectual property expenses thru 8/31/18.</td>
<td>88500.00</td>
<td>1.00</td>
<td>SVC</td>
<td>88500.00</td>
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**Schedule Total**  
88500.00

**Total PO Amount**  
88500.00

Authorized Signature
**Purchase Order**

**SCH# 000000140516**

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

**Suppliers**

0000003597
Paul, Marcy L
4432 Harlanwood Drive Apt 127
Fort Worth TX 76109-1943
United States

**Ship To:**
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**Attention:** SPH-Dean's Office

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

---

**Line Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 - 1 | parking and meal | 1.00 | EA | 103.30 | 103.30 | 10/27/2017

**Schedule Total**
103.30

**Total PO Amount**
103.30

---

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

Supplier: 0000073136  
Fort Worth Courtyard  
University Drive/ D  
3150 Riverfront Dr  
Fort Worth TX 76107  
United States

Ship To:  
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Attention:  
N Tx Eye Research Institute

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

<table>
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<tr>
<th>Supplier: 0000073136</th>
<th>Fort Worth Courtyard</th>
<th>University Drive/ D</th>
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<th>Fort Worth TX 76107</th>
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<tr>
<td>One night stay for seminar speaker, Dr. Michael Hauser, 10/23/17, NTER 5120.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151.51</td>
<td>151.51</td>
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Schedule Total 151.51

Total PO Amount 151.51

Authorized Signature
# Purchase Order

**DENTON, TX 76205**

**Date:** 10-30-2017

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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000073136  
Fort Worth Courtyard  
University Drive D  
3150 Riverfront Dr  
Fort Worth TX 76107  
United States

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

**Attention:** N Tx Eye Research Institute

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

<table>
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<tr>
<td>1</td>
<td>One night stay for seminar speaker, Dr. John Danias, 10/16/17, NTER 5120.</td>
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<td>1.00</td>
<td>EA</td>
<td>151.51</td>
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**Schedule Total:** 151.51

**Total PO Amount:** 151.51

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Authorized Signature
## Purchase Order

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

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

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

### Line Item:

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<td>1-1</td>
<td>Cat: 035946, FATAL PLUS SOLUTION. 250ML.</td>
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<td>2.00</td>
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<td>89.26</td>
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**Schedule Total**  
178.52

**Total PO Amount**  
178.52
**Purchase Order**

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

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

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

**Attention:** sissy.cross@unthsc.edu

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

<table>
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<td>Rats_100-125g_Strain</td>
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**Schedule Total** 159.30

| 2 - 1    | crate            |                |        | 1.00     | EA  | 18.95                  | 18.95        | 11/06/17|

**Schedule Total** 18.95

| 3 - 1    | shipping         |                |        | 1.00     | EA  | 41.10                  | 41.10        | 11/06/17|

**Schedule Total** 41.10

**Total PO Amount** 219.35
### Purchase Order

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

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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

**Attention:** N Tx Eye Research Institute

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

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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
2000.00
**Purchase Order**

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<td>1 - 1</td>
<td>Subject payment for participation in IH Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.</td>
<td>0000011448</td>
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<td>270.00</td>
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Schedule Total | 270.00  

Total PO Amount | 270.00
**Purchase Order**

**Supplier:** 0000012779
American College of Cardiology
PO Box 37548
Baltimore MD 21297-3548
United States

**Ship To:**

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**Attention:** Internal Medicine

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

<table>
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<td>Employee conference</td>
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**Schedule Total**

1107.00

**Total PO Amount**

1107.00
# Purchase Order

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

**Supplier:** 0000001332  
Atanda, Adenike  
3804 Crown Ct  
Bedford TX 76021-6158  
United States

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

| Line-Sch | Mfg ID | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date   | Tax Exempt? | Tax Exempt ID:  
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<td>1 - 1</td>
<td></td>
<td>Reimbursement to Dr. Atanda for Mercer Liability Insurance Premium</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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**Schedule Total**  

| Total PO Amount | 125.00 |

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

| Supplier: | 0000007755 Seniorific News  
| PO Box 23307  
| Waco TX 76702  
| United States |
| Ship To: | This is not a valid Purchase Order.  
| This document is reproduced for reporting purposes only. |
| Attention: | Institute for Healthy Aging |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
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<td>Seniorific Ad for HABLE HD recruitment</td>
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**Schedule Total**  
11472.00

**Total PO Amount**  
11472.00

**Authorized Signature**
Supplier: 00000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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

Attention: Pharmaceutical Sciences

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

Tax Exempt?

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 Car Service for Seminar Speaker Russell Mumpher for 12/5/17-12/6/17 1.00 EA 180.00 180.00 11/02/2017

Schedule Total 180.00

Total PO Amount 180.00
# Purchase Order

**UNTHSC**

**Denton TX 76205**

**United States**

---

**Suppliers:**

- **0000007942**
  - **Taylor, Charles Thomas**
  - 812 Park Vista Circle
  - Southlake TX 76092-7222
  - United States

---

**Bill To:**

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

---

**Attention:** Office of the Dean-Pharmacy

---

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

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**Schedule Total** 255.00

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**Schedule Total** 375.00

**Total PO Amount** 630.00

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

**Supplier:** 000007818  
Zou, Shubiao  
147 Saint Donovan St  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Payment to Shubiao Zou for conducting training for techniques related to the special project &quot;Imfa and diabetic kidney disease&quot; for the period of 10/1/2017 – 11/15/2017.</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/03/2017</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Rsrch & Innov-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ghorpade business meal on 10/3/2017</td>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000004407</th>
<th>Daniel Drug Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td></td>
<td>3409 W 7th St</td>
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<tr>
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<td></td>
<td>Fort Worth TX 76107-2718</td>
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| Ship To              | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>Bill To</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>United States</td>
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| Supplier            | 0000004407 | Daniel Drug Inc |
| Address             |            | 3409 W 7th St |
|                     |            | Fort Worth TX 76107-2718 |
|                     |            | United States |

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| Schedule Total | 280.00 |
| Total PO Amount| 280.00 |

Authorized Signature
## Purchase Order

**Company:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>11-07-2017</td>
<td>Revision</td>
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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **Ship Via**
- **GROUND**

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Supplier

- **0000000687**
- **Tatachar, Amulya Vanguri**
- **8046 Mary Curran Ct**
- **Dallas TX 75252-6525**
- **United States**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:**
  - **invoices@untsystem.edu**
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

### Attention

- **Pharmacotherapy**

### Tax Exempt

- **Yes**

### Replenishment Option

- **Standard**

### Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Tatachar 2017 Insurance Premium Reimbursement | | 1.00 | EA | 70.00 | 70.00 | 11/03/2017

### Schedule Total

- **70.00**

### Total PO Amount

- **70.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

160.00

**Total PO Amount**

160.00

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Authorized Signature
**UNSW Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>GROUND</td>
</tr>
<tr>
<td>Supplier: 0000000510</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Mifflin, Steve Wayne</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>2002 Broken Oak St</td>
<td>Currency</td>
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<tr>
<td>San Antonio TX 78232-3106</td>
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<td>Metabolic Dis</td>
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Schedule Total 188.05

Total PO Amount 188.05
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000012396  
Schwartz, William  
2608 Westlake Dr  
Austin TX 78746  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012396  
Schwartz, William  
2608 Westlake Dr  
Austin TX 78746  
United States

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**Schedule Total**  
208.44

**Total PO Amount**  
208.44
**Purchase Order**

**Supplier:** 0000000528
Docusign Inc
PO Box 735445
Dallas TX 75373-5445
United States

**Ship To:**
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**Attention:** Rsch Devel & Commercialization

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>DocuSign Business Edition w/Premier Support ORI FY18 - Seat Subscription Oct 1, 2017 to Sep 30, 2018. 1 additional seat - Lacy Bowen</td>
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**Schedule Total**

264.15

**Total PO Amount**

264.15
**Purchase Order**

**Supplier:** 0000003068  
US Treasury  
DFAS-JDCBB/CO  
PO Box 182317  
Columbus OH 43218  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
289.98

**Total PO Amount**  
289.98

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE

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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000000510  
Mifflin,Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 488.10

Total PO Amount: 488.10

Authorized Signature
**Purchase Order**

**Supplier:** 0000012817
Craven, Rolf
2429 Woodfield Cir
Lexington KY 40515
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Lecture fee for seminar presented on 11/7/17 entitled &quot;Novel mechanisms of signaling and receptor trafficking in cancer and aging, presented in CBH 240 open to faculty, staff, students and public</td>
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**Schedule Total**

- 300.00
- 700.00
- 110.00

**Total PO Amount**

1110.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008664
Zoom Video Communications
55 Almaden Blvd 6th Fl
San Jose CA 95113
United States

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**Tax Exempt?**

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012877  
Boye, Shannon  
13807 NW 15th Ln  
Gainesville FL 32606  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
530.60

**Total PO Amount**  
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**Authorized Signature**
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011471  
Sharma, Tasneem Putliwala  
4201 Liston Dr  
Carmel IN 46074-4419  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
12.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>2217 Alisa Ln</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Trophy Club TX 76262-3406</td>
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**Supplier:** 0000001380  
Ma,Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

**Ship To:**

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**

**Purchase Order**

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| Schedule Total | 155.00 |
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
898.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011636  
Huang, Kuang  
4135 Snow Goose Trl  
Arlington TX 76005-1185  
United States

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**Attention:** Mental Sciences Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
595.00

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Authorized Signature
**Purchase Order**

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**Buyer**

- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

**Supplier:** 0000011636

- Huang, Kuangi
- 4135 Snow Goose Trl
- Arlington TX 76005-1185
- United States

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**Attention:** Mental Sciences Institute

**Bill To:**

- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

205.00

**Total PO Amount**

205.00

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Authorized Signature
## Purchase Order

### Purchasing Information
**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

### Order Details

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**Schedule Total**  
270.00

**Total PO Amount**  
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Authorized Signature
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**Purchase Order**

**Supplier:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Methodist Charlton Medical Center APPE 16-17 (1 student)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>11/09/2017</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00
**Purchase Order**

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Office of the Dean-Pharmacy

**Supplier:** 0000005696  
Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | Methodist Charlton Medical Center IPPE Summer 17 Rotations (8 students) |  | 8.00 | EA | 300.00 | 2400.00 | 11/09/2017

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| SUPPLIER | 0000012915 | Bauer, Anthony J |
| Ship To: | | 432 Oak Point Rd |
| | | Forest VA 24551 |
| | | United States |

Supplier: 0000012915
Bauer, Anthony J
432 Oak Point Rd
Forest VA 24551
United States

Ship To: This is not a valid Purchase Order.
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Attention: Inst for CV & Metabolic Dis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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<td>Dr. Bauer's seminar is on 11/10/17.</td>
<td>67718/Bauer</td>
<td>1.00</td>
<td>EA</td>
<td>300.00 300.00 11/09/2017</td>
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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature

Authorized Signature
**Purchase Order**

**Supplier:** 0000002429 Methodist Dallas Medical Center
**Attn:** Pharmacy - MDMC
**PO Box 655999**
**Dallas TX 72565-5999**
**United States**

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Methodist Dallas Medical Center APPE 16-17 Rotations</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>600.00</td>
<td>6000.00</td>
<td>11/09/2017</td>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

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**Authorized Signature**
| Supplier: 0000063492 ExamSoft Worldwide Inc 5001 LBJ Freeway Ste 700 Dallas TX 75244 United States |
| Ship To: This is a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Physician Assistant Studies |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td>1 - 1</td>
<td>EXAMSOFT SITE LICENSE - Software and Services per Signed Exhibit A</td>
<td>0000063492</td>
<td></td>
</tr>
<tr>
<td></td>
<td>140.00 EA</td>
<td>41.00</td>
<td>5740.00 11/16/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Discount on services</td>
<td>0000063492</td>
<td>-1895.00</td>
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<tr>
<td></td>
<td>1.00 EA</td>
<td>-1895.00</td>
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Schedule Total 5740.00

Schedule Total -1895.00

Total PO Amount 3845.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000011338  
Bills, Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Subject payment for participation in Study Protocol #2015-088 Visit #23 on November 9, 2017.</td>
<td>0000011338</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>11/09/2017</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse Shaheen Lokhandwala for meal #1 at Pappasitos Hobby airport, applicant for Strategic Research Development Manager position. Interviewed on 11/1/2017.</td>
<td>0000012924</td>
<td>1.00</td>
<td>SVC</td>
<td>8.32</td>
<td>8.32</td>
<td>11/10/2017</td>
</tr>
<tr>
<td>2</td>
<td>Reimburse Shaheen Lokhandwala for meal #2 at Cousins BBQ DFW airport, applicant for Strategic Research Development Manager position. Interviewed on 11/1/2017.</td>
<td>0000012924</td>
<td>1.00</td>
<td>SVC</td>
<td>8.93</td>
<td>8.93</td>
<td>11/10/2017</td>
</tr>
<tr>
<td>3</td>
<td>Reimburse Shaheen Lokhandwala for return Uber from Houston airport to home, applicant for Strategic Research Development Manager position, for . Interviewed on 11/1/2017.</td>
<td>0000012924</td>
<td>1.00</td>
<td>SVC</td>
<td>26.01</td>
<td>26.01</td>
<td>11/10/2017</td>
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</table>

**Shipping Information**

- **Supplier:** 0000012924 Lokhandwala, Shaheen Mustafa
  1334 S Rice Ave Apt 1334
  Houston TX 77081
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Rsch Devel & Commercialization
  Bill To: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Order Details**

1. **Line 1:**
   - Quantity: 1.00 SVC
   - PO Price: 8.32
   - Extended Amt: 8.32
   - Due Date: 11/10/2017

2. **Line 2:**
   - Quantity: 1.00 SVC
   - PO Price: 8.93
   - Extended Amt: 8.93
   - Due Date: 11/10/2017

3. **Line 3:**
   - Quantity: 1.00 SVC
   - PO Price: 26.01
   - Extended Amt: 26.01
   - Due Date: 11/10/2017

**Schedule Total**

- **Line 1 Total:** 8.32
- **Line 2 Total:** 8.93
- **Line 3 Total:** 26.01

**Schedule Total:** 33.26
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000012924
Lokhandwala, Shaheen Mustafa
1334 S Rice Ave Apt 1334 Houston TX 77081 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rsch Devel & Commercialization
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>PO Price</th>
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Total PO Amount 43.26

Authorized Signature
**Purchase Order**

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<td>Annual Membership Dues/The Institute for Law Enforcement Admin.</td>
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<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Attention:** Police-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000006093  
Center for American & International Law  
5201 Democracy Drive  
Plano TX 75024-3561  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

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<tr>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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| **Supplier:** 0000000338 Silver West Limousines Inc 990 Haltom Rd Fort Worth TX 76117 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Inst for CV & Metabolic Dis |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Replenishment Option:** Standard

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<tr>
<td>1.00</td>
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**Schedule Total**  
103.50

**Total PO Amount**  
103.50

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Meeting reimbursements -</td>
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**Total PO Amount**  
91.44
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000338
Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 103.50

Total PO Amount 103.50
## Purchase Order

**UNL Health Science Center**  
UNL System Business Service Center  
Denton TX 76205  
United States

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000001850  
Chaturvedula Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Dr. Chaturvedua purchased supplies for the skills lab for pharmacotherapy at CVS</td>
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**Schedule Total**  
55.02

**Total PO Amount**  
55.02

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**Authorized Signature**
## Purchase Order

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<td>Supplier: 0000001771</td>
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<tr>
<td>Mock, James Thomas</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>4348 Greenwood Rd</td>
<td><strong>Attention:</strong> Institute for Healthy Aging</td>
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<tr>
<td>Weatherford TX 76088-7604</td>
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<td>Denton TX 76205</td>
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<td>United States</td>
</tr>
<tr>
<td><strong>Reimbursement for Speaker Student Lunch - attendees includes Speaker Dr. Rolf Craven, Students - Thomas Mock, Trinh Nguyen, Alison Wagner</strong></td>
<td><strong>Line-Sch</strong></td>
</tr>
<tr>
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<td>Reimbursement for Speaker Student Lunch - attendees includes Speaker Dr. Rolf Craven, Students - Thomas Mock, Trinh Nguyen, Alison Wagner</td>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Faculty and Speaker dinner - attendees include Dr. Rolf Craven and Dr. Meharvan Singh</td>
<td></td>
<td></td>
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<td>1.00</td>
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<tr>
<td>2</td>
<td>Reimbursement for Faculty and Speaker dinner - attendees include Dr. Craven, Dr. Singh, and Dr. Robert Luedtke</td>
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**Total PO Amount**: 90.46

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**Attention**: Institute for Healthy Aging

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

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**Supplier**: 0000001682
Singh, Meharvan
20 Legend Rd
Benbrook TX 76132-1038
United States
## Purchase Order

**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Apple 60W MagSafe 2 Power Adapter - Dean Taylor</td>
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<td>76.86</td>
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**Schedule Total**  
76.86

**Total PO Amount**  
76.86
**Purchase Order**

**Supplier:** 0000012947
Kim, Seongcheol
500 S Interstate 35 E Apt 117
Denton TX 76205-0724
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Institute for Healthy Aging

---

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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Reimbursement for breakfast with Seminar Speaker - Dr. Rolf Craven - attendees include Dr. Craven and Dr. Seongcheol Kim</td>
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<td>1.00</td>
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**Schedule Total**

36.30

**Total PO Amount**

36.30

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<td>1-1</td>
<td>Car Service for PharmSci Speaker: Jeffery Jamison for 11/19/17-11/21/17</td>
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<td>160.00</td>
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Schedule Total  
160.00

Total PO Amount  
160.00
# Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

## DUPLICATE Dispatch Via Print

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy

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Denton TX 76205  
United States

---

<table>
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<td>AACP Individual</td>
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**Schedule Total**  
195.00

**Total PO Amount**  
195.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lodging-/Residence Inn Marriott/Bauer stay</td>
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<td>Mfg ID</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>181.34</td>
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**Schedule Total**  
181.34

**Total PO Amount**  
181.34
## Purchase Order

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lodging /Residence Inn Marriott/Halterman</td>
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**Total PO Amount:** 181.14
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<td>Lodging /Residence Inn Marriott/Hinojosa</td>
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Schedule Total 359.70

Total PO Amount 359.70
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<td>1 - 1</td>
<td>Freight charges for PO133053</td>
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**Schedule Total**  
83.26

**Total PO Amount**  
83.26
**UNST SYSTEM**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

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**Supplier:** 0000002770  
Hodge,Lisa Michelle  
1008 Telford Trl  
Crowley TX 76036-4681  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
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**Mfg ID**  
**Replenishment Option:** Standard  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>meal reimbursement Dr. Bauer 67718/Lisa Hodge/</td>
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**Schedule Total**  
277.66

**Total PO Amount**  
277.66

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**Authorized Signature**
**Purchase Order**

**Supplemental Information**
- **Authorized Signature**

**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000000338
Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117
United States

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**Attention:** Rsch Devel & Commercialization

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Transportation from DFW to 3400 Camp Bowie Blvd for interview on 11/1/2017. Shaheen Lokhandwala, PID 9748 Strategic Research Development Manager</td>
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<td>1.00</td>
<td>SVC</td>
<td>103.50</td>
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<tr>
<td>2 - 1</td>
<td>Transportation from 3400 Camp Bowie Blvd to DFW for interview on 11/1/2017. Shaheen Lokhandwala, PID 9748 Strategic Research Development Manager</td>
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**Total PO Amount**

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**Schedule Total**  
137.08

**Total PO Amount**  
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<td>Reimburse Robert McClain, Ph.D. for signs made for Rising Tide event at UNTHSC on 8/29/17.</td>
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<td>2 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch on 9/21/2017 with Eric Roche, Smith &amp; Nephew. RE: DLAM</td>
<td>1.00</td>
<td>SVC</td>
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<td>Reimburse Robert McClain, Ph.D. for working lunch with Jon Weidanz, UTA and Duane Dimas, UTA to discuss new Genome Center on 9/6/17.</td>
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<td>11/14/2017</td>
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<td>4 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for interview working lunch with Shelly Borders on 9/28/17</td>
<td>1.00</td>
<td>SVC</td>
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## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**HS763-0000140823**  
**Date**  
11-14-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001216  
McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX 76180  
United States

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Denton TX 76205  
United States

---

**Tax Exempt ID:**  
Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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5 - 1 | Reimburse Robert McClain, Ph.D. for working lunch interview with Mara Vecchio on 10/31/17. | | 1.00 | SVC | 32.34 | 32.34 | 11/14/2017 |

Schedule Total 32.34

6 - 1 | Reimburse Robert McClain, Ph.D. for working lunch interview with Camelle Casey on 10/10/17 for PID 9748 Strategic Research Dev. Manager. | | 1.00 | SVC | 45.99 | 45.99 | 11/14/2017 |

Schedule Total 45.99

7 - 1 | Reimburse Robert McClain, Ph.D. for working lunch interview with Shaheen Lokhandwala on 11/1/2017 for PID 9748 Strategic Research Dev. Manager. | | 1.00 | SVC | 37.98 | 37.98 | 11/14/2017 |

Schedule Total 37.98

8 - 1 | Reimburse Robert McClain, Ph.D. for working lunch interview with Cameron Cushman on 11/7/2017 for PID 11443 Director, Innovation Ecosystems. | | 1.00 | SVC | 51.65 | 51.65 | 11/14/2017 |
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<td>Reimburse Robert McClain, Ph.D. for working afternoon break refreshments during interview with Shaheen Lokhandwala on 11/1/2017.</td>
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**Supplier:** 000001339  
Rickards, Caroline Alice  
3308 Madison Ave  
Hurst TX 76054-6038  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 232.67  
- **Extended Amt:** 232.67  
- **Due Date:** 11/14/2017

**Schedule Total**  
232.67

**Total PO Amount**  
232.67

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**Supplier:** 000001339  
Rickards, Caroline Alice  
3308 Madison Ave  
Hurst TX 76054-6038  
United States

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United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States | | |

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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**Purchase Order**

| Supplier: 0000071293 | **Language Line Services Inc** |
| PO Box 202564 | Dallas TX 75320-2564 |
| United States | United States |

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**Attention:** Deliz Olivo

**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

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**Total PO Amount** 243.78
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**Schedule Total**

3720.00

**Total PO Amount**

3720.00

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**Supplier:** 0000009107  
Global Coaching Partners Co  
4103 Fountain Green Rd  
Lafayette Hill PA 19444  
United States

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**Attention:** Institute for Healthy Aging

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United States
# Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013005  
Albertine, Kurt H  
4716 S Mile High Dr  
Salt Lake City UT 84124  
United States

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United States

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<td>67718/Kurt H</td>
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**Schedule Total**  
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| 2    | 1   | Honorarium 67718/Kurt H. Albertine | 67718/Kurt H | 1.00 | EA | Standard | 1000.00 | 1000.00 | 11/14/2017 |

**Schedule Total**  
1000.00

**Total PO Amount**  
1300.00

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- **Purchase Order Number:** HS763-0000140834  
- **Date:** 11-15-2017  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Currency:**

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- **Supplier:** 0000013005  
Albertine, Kurt H  
4716 S Mile High Dr  
Salt Lake City UT 84124  
United States

- **Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

- **Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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- **Replenishment Option:** Standard
# Purchase Order

**SUPPLIER:** 0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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*Authorized Signature*
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

**0000021018**
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

### Ship To:

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### Attention:

sissy. cross@unthsc.edu

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000012668  
American College of Physicians Inc  
190 N Independence Mall West  
Philadelphia PA 19106  
United States

**UPN Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Institute for Healthy Aging  
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Denton TX 76205  
United States

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Schedule Total 605.00

Total PO Amount 605.00

Authorized Signature

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add GROUND

**Ship Via**

**Payment Terms**  
30 days

**Currency**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010854  
Little, Ruth E  
1709 Belle Place  
Fort Worth TX 76107  
United States |
|--------------------------|
| **Ship To:**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu |
| **Attention:**  
Inst for CV & Metabolic Dis |
| **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Total PO Amount | 270.00 |

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**Purchase Order**

**UNTh Health Science Center**  
UNTh System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Suppler:** 0000013037  
Romero, Steven Anthony  
304 Parkview Dr  
Aledo TX 76008-1158  
United States

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**UNTh System Business Service Center**  
Denton TX 76205  
United States

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Total PO Amount: 640.00
## Purchase Order

### JPMSH 11-17-2017

**Order Date:** 11-17-2017

**Supplier:** 0000011448
Irwin,Darlene G
2641 Woodmont Trl
Fort Worth TX 76133
United States

**Ship To:**
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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 270.00

**Total PO Amount:** 270.00

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000002929
Jackson, Dawn Lynn
465 Valley View Dr
Lewisville TX 75067-8957
United States

**Ship To:**

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**Attention:** Institute for Healthy Aging

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Jackson final invoice</td>
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**Schedule Total**

1235.49

**Total PO Amount**

1235.49

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Authorized Signature
**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000010495  
Healthsouth Plano  
Rehabilitation Hospital  
2800 W 15th St  
Plano TX 75075  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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<th>HealthSouth Plano Rehabilitation Hospital Summer APPE 17</th>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
**Total PO Amount**  
600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005101
Cook Children's Healthcare System
801 7th Ave
Fort Worth TX 76104
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1800.00

**Total PO Amount**

1800.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001694  
Jann, Michael Wong  
3650 Chicora Ct Apt 334  
Fort Worth TX 76116-5814  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimb Dr. Jann for business meal for Dr. Isetts, Martin, Taylor and Jann</td>
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**Schedule Total**  
111.00

**Total PO Amount**  
111.00

Authorized Signature
## Purchase Order

**Unt System Business Service Center**  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012651  
Adams, Jennifer L  
4537 N Molly Way  
Meridian ID 83646  
United States

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invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>The Ashton Hotel Reimbursement One Night 11/8-11/9</td>
<td>0000012651</td>
<td>1.00</td>
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Schedule Total  

|                    |                  |               |               |               |               |               |               |
|                    |                  |               |               |               |               |               |               |

| 2 - 1    | Jen Adams Honorarium - Speaker at SCP hosted Texas Pharmacy Congress |               | 1.00 | EA   | 500.00  | 500.00       | 11/17/2017   |
|          |                  |               |               |     |          |              |              |
|          |                  |               |               |     |          |              |              |

Schedule Total  

|                    |                  |               |               |               |               |               |               |
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Total PO Amount  

|                    |                  |               |               |               |               |               |               |
|                    |                  |               |               |               |               |               |               |

Authorized Signature
**Purchase Order**

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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Denton TX 76205  
United States

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<td>Baylor Scott &amp; White All Saints Medical Center - Fort Worth APPE Summer 17 - Blocks 1&amp;2</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003579
Robison, Sara
6844 Trinity Landing Dr N
Fort Worth TX 76132-3742
United States

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Denton TX 76205
United States

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010489  
**DFW Wellness Pharmacy**  
**711 E Lamar Blvd Ste 101**  
**Arlington TX 76011**  
**United States**

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Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
** SUPPLIER:** Chukwudebe, Olisaemeka  
2504 Ridgmar Blvd Apt 10  
Fort Worth TX 76116-2569  
United States

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UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Subject payment for participation in IRB Protocol #:2016-049 on November 17, 2017, in Dr. Caroline Rickards lab.</td>
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**Schedule Total**  
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**Total PO Amount**  
50.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000471 Wang,Yu-Chieh  
3500 Camp Bowie Boulevard  
RES 340F  
Fort Worth TX 76107  
United States

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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Lunch and Breakfast with Seminar Speaker Pamela Stanley</td>
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**Schedule Total**  
106.26

**Total PO Amount**  
106.26

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000498 Cooley, Daniel  
200 Nursery Ln Apt 4405  
Fort Worth TX 76114-4374  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |  |

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Medical City Dallas &  
Fort Worth APPE  
Summer 17 |        | 2.00     | EA  | 600.00   | 1200.00      | 11/20/2017 |

Schedule Total 1200.00

Total PO Amount 1200.00
## Purchase Order

### Authorization Signature

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000002429  
Methodist Dallas Medical Center  
Attn: Pharmacy - MDMC  
PO Box 655999  
Dallas TX 75265-5999  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Methodist Dallas Medical Center Summer APPE 17</td>
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<td>8.00</td>
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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

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Authorized Signature
## Purchase Order

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pharmacotherapy

### Tax Exempt?

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<th>Due Date</th>
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<td>1-1</td>
<td>reimbursement to Isetts Consulting for consulting, and incidental travel expenses</td>
<td></td>
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<td>EA</td>
<td>1090.39</td>
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**Schedule Total:** 1090.39

**Total PO Amount:** 1090.39
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>JPS Central Fill Pharmacy, Health Network Outpatient Clinic, &amp; Hospital APPE 17</td>
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**Schedule Total**

6600.00

**Total PO Amount**

6600.00

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**Buyer**

Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Tax Exempt?**

Yes

**Tax Exempt ID:**

Replenishment Option: Standard
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<td>1 - 1</td>
<td>Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018.</td>
<td>0000000509</td>
<td>1.00</td>
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<td>90.00</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00
**Purchase Order**

**Supplier:** 0000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.79</td>
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**Schedule Total**  

**Total PO Amount**  

**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000011866</th>
<th>Cressel, Patricia Ann</th>
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<tr>
<td>Address: 3201 Sondra Dr Apt 407</td>
<td>Fort Worth TX 76107</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in Dr. Xiangrong Shi’s IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
<td></td>
<td></td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA  
02464  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Center for Innovation  
Leming | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>50 Remote Proctor Test Service (Jan. Exams)</td>
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<td>50.00</td>
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<td>15.00</td>
<td>750.00</td>
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<td></td>
<td>750.00</td>
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<td>2</td>
<td>47 Remote Proctor Test Service (February Exams)</td>
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<td>47.00</td>
<td>EA</td>
<td>15.00</td>
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<td>3</td>
<td>129 Remote Proctor Test Service (March Exams)</td>
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<td>129.00</td>
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**Total PO Amount** | 3390.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010519 | San Jose Clinic  
| 2615 Fannin St  
| Houston TX 77002  
| United States |

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>San Jose Clinic APPE 17 Summer</td>
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<td>4.00</td>
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<td>600.00</td>
<td>2400.00</td>
<td>11/21/2017</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001682 Singh,Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States | Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for social gathering at SFN 2017 conference to discuss collaborations</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>82.50</td>
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Schedule Total 82.50

Total PO Amount 82.50

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Dallas County Hospital District</td>
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<tr>
<td>dba Parkland Hospital</td>
</tr>
<tr>
<td>PO Box 660599</td>
</tr>
<tr>
<td>Dallas TX 75266-0599</td>
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<td>1 - 1 Parkland Health &amp; Hospital System APPE 17</td>
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Schedule Total 7200.00

Total PO Amount 7200.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011965
TX Health Harris Methodist
FW
1301 Pennsylvania Ave
Fort Worth TX 76104
United States

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Attention: Office of the Dean-Pharmacy

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Texas Health Harris Methodist Hospital Fort Worth APPE 17</td>
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<td>600.00</td>
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Schedule Total 600.00

Total PO Amount 600.00
**Purchase Order**

| Supplier | Methodist Hospital of Dallas  
|          | 1441 N Beckley Ave  
|          | Dallas TX 75203-1201  
|          | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Office of the Dean-Pharmacy |

| Bill To: | UNT System Business Service Center  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States |

| Tax Exempt? | Yes |

| Tax Exempt ID: | Methodist Mansfield Medical Center Summer APPE 17 |

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<td>Methodist Mansfield Medical Center Summer APPE 17</td>
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<td>600.00</td>
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| Schedule Total | 3000.00 |

| Total PO Amount | 3000.00 |
**Untitled**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000001682
Singh, Mehavran
20 Legend Rd
Benbrook TX 76132-1038
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with faculty, students, lab personnel, and collaborators - split the cost of dinner</td>
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**Schedule Total**

540.38

**Total PO Amount**

540.38

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**DUPPLICATE Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
<td></td>
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</tbody>
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States |
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<td><strong>Attention:</strong></td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td><strong>2</strong></td>
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<td></td>
<td>Reimbursement for items needed for PhUn week</td>
<td>1.00</td>
<td>EA</td>
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| **Total PO Amount** | | 75.44 |

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002053  
Pham, Grace  
3129 Sondra Dr Apt G301  
Fort Worth TX 76107-7728  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week at FW Elementary School</td>
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**Schedule Total**  
24.00

**Total PO Amount**  
24.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Reimbursement for printing of 2 posters being presented at SFN 2017 Conference in Washington DC, November 12-15, 2017</td>
<td>1.00</td>
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**Schedule Total**  
214.21

**Total PO Amount**  
214.21

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**Supplier:** 0000000254  
Salvatore, Michael  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
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<td>1 - 1</td>
<td>Texas Health Harris Methodist Hospital Southwest Fort Worth APPE 17</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>Methodist Charlton Medical Center APPE 17 Summer</td>
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Schedule Total: 600.00
Total PO Amount: 600.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000010528  
**Supplier Address:** TX Health Presbyterian Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Texas Health Presbyterian Hospital Dallas APPE 17</td>
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<td>11/21/2017</td>
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**Total PO Amount**  

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
<td>Subject payment for participation in IRB #2015-088 study in Dr. Xiangrong Shi's lab 11/22/17</td>
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Schedule Total: 270.00

Total PO Amount: 270.00
**Supplier:** 0000000216  
Williams, Michael Ray  
3728 Bunting Ave  
Fort Worth TX 76107-2607  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Tax Exempt ID:  
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<tr>
<td>1 - 1</td>
<td>The Fort Worth Club -</td>
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</tr>
<tr>
<td></td>
<td>Sep</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Colonial Country Club</td>
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<td></td>
<td>- Sep</td>
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<td>1.00</td>
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<td>1.00</td>
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**Schedule Total**  
255.90

**Schedule Total**  
703.14

**Total PO Amount**  
959.04

**Authorized Signature**
# Purchase Order

**Supplier:** 0000010490  
**Genoa a QOL Healthcare Company LLC**  
18300 Cascade Ave S Ste 251  
Tukwila WA 98188  
United States

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Denton TX 76205  
United States

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**Schedule Total** 600.00

**Total PO Amount** 600.00

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Authorized Signature

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Total PO Amount: 743.38
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** sissy.cross@unthsc.edu

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Schedule Total**

203.16

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<td>2 - 1 shipping</td>
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**Schedule Total**

41.10

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<td>3 - 1 crate</td>
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**Schedule Total**

18.95

**Total PO Amount**

263.21

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Authorized Signature
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**Schedule Total**  
205.00

**Total PO Amount**  
205.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Nguyen, Lauren T  
1108 Damsel Caroline Dr  
Lewisville TX 75056  
United States |
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</tbody>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Prescription Health Resources APPE 17 Summer</td>
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| **Schedule Total** | 1200.00 |
| **Total PO Amount** | 1200.00 |
# Purchase Order

**Purchase Order**

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<td>1 - 1</td>
<td>Final Balance for SCP Protocol Dinner</td>
<td>0000000131</td>
<td>Colonial Country Club</td>
<td>3735 Country Club Circle</td>
<td>1.00</td>
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**Schedule Total**

1725.00

**Total PO Amount**

1725.00

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**Supplier:** 0000000131
Colonial Country Club
3735 Country Club Circle
Fort Worth TX 76109
United States

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Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000013216  
Davis, Mark  
468 Sagebrush  
Aledo TX 76008  
United States

**SHIP TO:**  
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**ATTENTION:** Physician Assistant Studies  
**BILL TO:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**UOM**  
**Quantity**  
**Replenishment Option**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

#### UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

<table>
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<td>1820 N Garrett Ave #107</td>
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<tr>
<td>Dallas TX 75206</td>
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<tr>
<td>Denton TX 76205</td>
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**Total PO Amount**

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<td>1-1</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Laduke, Rebecca A</th>
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<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<td>0000009946</td>
<td>Gardea, Jessica</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Pharmacotherapy</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>United States</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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<td>Gardea - BPS Cert App - Ambulatory Care</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

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<td>1</td>
<td>Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017.</td>
<td></td>
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<td>80.00</td>
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**Schedule Total**

80.00

**Total PO Amount**

80.00
### Purchase Order

**Supplier:** 000002571 Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line- Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard  
PO Price Extended Amt Due Date

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<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters (Lee filters) for lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.00</td>
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<td>12/08/2017</td>
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</tbody>
</table>

**Schedule Total**  
56.00

**Total PO Amount**  
56.00

Authorized Signature
### Purchase Order

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>American Eagle car svs to/from airport for Dr. Brian Isetts, #3786 invoice</td>
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<td>1.00</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Folio #98519 Isetts</td>
<td></td>
<td>1.00</td>
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<td>181.34</td>
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**Schedule Total**  
181.34

**Total PO Amount**  
181.34

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**Authorized Signature**
**Supplier:** 0000001551  
Yuet, Wei Cheng  
5820 Trigg Dr  
Westworth Village TX  
76114-4142  
United States

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>1 - 1</td>
<td>liability ins premium payment reimbursement Dr. Yuet</td>
<td></td>
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<td>EA</td>
<td>139.00</td>
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**Schedule Total**  
139.00

**Total PO Amount**  
139.00

Authorized Signature
# Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
0000013257
Stanley, Pamela Mary
380 Riverside Dr Apt 1H
New York NY 10025
United States

### Attention:
Pharmaceutical Sciences

### Bill To:
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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<td>Honorarium for Guest Speaker</td>
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**Schedule Total**

| Schedule Total | 500.00 |

| 2 - 1    | Travel Reimbursement for Dr. Pamela Stanley |              |        | 1.00     | EA  | Standard              | 616.42   | 616.42       | 11/30/2017 |

**Schedule Total**

| Schedule Total | 616.42 |

**Total PO Amount**

| Total PO Amount | 1116.42 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011448  
Irwin, Darlene G  
2641 Woodmont Trl  
Fort Worth TX 76133  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 11/30/2017.</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

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---

Authorized Signature
**Purchase Order**

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

**Ship To:**  
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**Attention:** Finc Res Assur  
Policy Analysis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td></td>
<td>Purchase Coffee supplies as needed for staff and meetings, INV#15182</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>405.70</td>
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<td></td>
<td>Purchase coffee supplies for staff, Invo#15266</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>J. Diver lecture</td>
<td>1/4/18 MPAS 5360 Peds</td>
<td>3 hrs @ $75/hr = $225.00</td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
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<tr>
<td>2 - 1</td>
<td>J. Diver lecture</td>
<td>2/6/18 MPAS 5360 Peds</td>
<td>3 hrs @ $75/hr=$225.00</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 225.00

Schedule Total: 225.00

Total PO Amount: 450.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004180  
Myers, Mellissa  
816 Smith Ln  
Seagoville TX 75159  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>UNT System Business Service Center</td>
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**Replenishment Option:** Standard  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>MPAS 360</td>
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<td>01/09/2018</td>
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| Schedule Total | 225.00 |
| Total PO Amount | 225.00 |
**Unauthorized Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004360 Amir, Farhana
3203 Hyde St
Irving TX 75063-0159
United States

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**Attention:** Mental Sciences Institute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Total PO Amount</th>
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<td>12-04-2017</td>
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**Payment Terms**

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**Buyer**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004360
Amir, Farhana
3203 Hyde St
Irving TX 75063-0159
United States

**Ship To:**
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**Attention:** Mental Sciences Institute

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013312
American Geriatrics Society Inc
40 Fulton St 18th Floor
New York NY 10038
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

<table>
<thead>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>415.00</td>
<td>415.00</td>
<td>12/04/2017</td>
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**Schedule Total** 415.00

**Total PO Amount** 415.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000002541 Hawkes, Robert T | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rsch Devel & Commercialization | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| 5005 Mitchell Saxon Rd Fort Worth TX 76140-9650 United States | |

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Photography services for Intellectual Property Luncheon on 11/27/17.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>200.00</td>
<td>200.00</td>
<td>12/04/2017</td>
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| Schedule Total | 200.00 |
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<tr>
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<th>200.00</th>
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</table>

Authorized Signature
## Purchase Order

**Supplier:** 0000000653  
Forster, Michael J  
5728 Wedgworth Rd  
Fort Worth TX 76133-2809  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreihofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>540.37</td>
<td>540.37</td>
<td>12/04/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
540.37

**Total PO Amount**  
540.37

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001568  
Hicks, Michael Ray  
631 Creekway Dr  
Irving TX 75039-2603  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Reimbursement MOC Certification</td>
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<td>200.00</td>
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<td>12/04/2017</td>
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**Schedule Total**  

200.00

**Total PO Amount**  

200.00

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Authorized Signature
Authorized Signature

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Luedtke, Robert R</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>4200 Tamworth Rd</td>
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<td>Denton TX 76205</td>
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<tr>
<td>Fort Worth TX 76116-8124</td>
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<td>HSC Holiday Music</td>
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**Schedule Total**  
299.00

**Total PO Amount**  
299.00
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004997  
Allums,Elliott  
2923 Forest Hollow Ln  
#1907  
Arlington TX 76006  
United States

**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
Unt System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for ARVO membership purchase</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>120.00</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

Authorized Signature
## Purchase Order

### Details
- **Supplier:** Starkes, Stacy
  - 8412 Ohara Ln
  - Fort Worth TX 76123
  - United States
- **Ship To:**
  - Address: This is not a valid Purchase Order.
  - Attention: Physician Assistant Studies
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Details
- **Replenishment Option:** Standard
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 225.00
- **Extended Amt:** 225.00
- **Due Date:** 02/13/2018

### Line Item
- **Line-Sch:**
- **Item/Description:** S. Starkes lecture
- **Mfg ID:** 2/13/18 MPAS 5360
  - Pediatrics 3 hrs @ $75/hr = $225.00

### Total Amounts
- **Schedule Total:** 225.00
- **Total PO Amount:** 225.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000971
Gibson, Caitlin
3009 E Broad St
Richmond VA 23223-7428
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Gibson Liability Insurance Premium</td>
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<td>1.00</td>
<td>EA</td>
<td>95.00</td>
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**Schedule Total**

95.00

**Total PO Amount**

95.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000106  
360 Catering and Events LLC  
801 W Shaw Ste 202  
Fort Worth TX 76104  
United States

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Proposal &amp; Invoice for Services 12/14</td>
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**Schedule Total**  
10237.50

**Total PO Amount**  
10237.50

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000394
Pang, lok-Hou
125 Starbridge Ln
Grand Prairie TX 75052-3367
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for Meals with Seminar Speaker</td>
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<td>279.80</td>
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<th>Supplier: 0000013347 Roane, Brandy M 2417 SW 77th St Oklahoma City OK 73159-4901 United States</th>
<th>Ship To:</th>
<th>Attention: Inst for CV &amp; Metabolic Dis</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1</td>
<td>Reimbursement to Dr. Brandy Roane for renewal of Psychology License.</td>
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**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**

212.00

**Total PO Amount**

212.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000004192
North Texas
Leaders&Executive
PO Box 48958
Watauga TX 76148
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>Annual Partner Fee</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 12/6/2017.</td>
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<td>275.00</td>
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**Duplication**

- **Purchase Order Date**: 12-06-2017
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier**: 0000011866 Cressel, Patricia Ann  
  3201 Sondra Dr Apt 407  
  Fort Worth TX 76107  
  United States

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total**: 275.00

**Total PO Amount**: 275.00

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007774 Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States |
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<tr>
<td><strong>Attention:</strong> N Tx Eye Research Institute</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Reimbursement for Pinkal Patel's ARVO membership</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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# Purchase Order

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Attention:** N Tx Eye Research Institute

**Ship To:**  
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---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Replenishment Option:** Standard  
**Due Date**

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**Authorized Signature**
**Supplier:** 0000000897  
Wang, Brian Zhiyang  
UNT Health Science Center  
3500 Camp Bowie Blvd  
Met-568  
Fort Worth TX 76107-2690  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for working luncheon to discuss upcoming and ongoing projects</td>
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**Schedule Total**  
191.06

**Total PO Amount**  
191.06
# Purchase Order

**Supplier:** 0000002719 GE Healthcare  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tc-99M Myoview (tetrofosmin) delivered 9/250-09/26/17. Total 528mCi. Invoice #5657971</td>
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**Schedule Total** 1056.00

**Total PO Amount** 1056.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLEX

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>United States</td>
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**Supplier:** 00000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX 76182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 759.93

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001652
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX 76182  
United States

### Address
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Authorization
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### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

### Bill To: UNT System Business Service Center

### Tax Exempt?

### Replenishment Option:
Standard

### Approved

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 896.33

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Authorized Signature
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000002719
GE Healthcare
7920 Elmbrook Dr Ste 116
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1036.80

| 2        | Tc-99m Myoview   |       | 1.00     | EA  | 1084.90  | 1084.90      | 12/07/2017 |
|          | (tetrofosmin)    |       |          |     |          |              |          |
|          | delivered 10/9-  |       |          |     |          |              |          |
|          | 10/10/17. Total |       |          |     |          |              |          |
|          | 576mCi. Invoice  |       |          |     |          |              |          |
|          | #5657706         |       |          |     |          |              |          |

Schedule Total: 1084.90

| 3        | Tc-99m Myoview   |       | 1.00     | EA  | 950.40   | 950.40       | 12/07/2017 |
|          | (tetrofosmin)    |       |          |     |          |              |          |
|          | delivered 10/16- |       |          |     |          |              |          |
|          | 10/16/17. Total |       |          |     |          |              |          |
|          | 528mCi. Invoice  |       |          |     |          |              |          |
|          | #5657778         |       |          |     |          |              |          |

Schedule Total: 950.40

| 4        | Tc-99m Myoview   |       | 1.00     | EA  | 2073.60  | 2073.60      | 12/07/2017 |
|          | (tetrofosmin)    |       |          |     |          |              |          |
|          | delivered 10/23- |       |          |     |          |              |          |
|          | 10/31/2017. Total|       |          |     |          |              |          |
|          | 1152mCi. Invoice |       |          |     |          |              |          |
|          | #5657850         |       |          |     |          |              |          |

Schedule Total: 2073.60

**Authorized Signature**
### Purchase Order

**Suppliers**: 0000002719
GE Healthcare
7920 Elmbrook Dr Ste 116
Dallas TX 75247
United States

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**Attention**: Central Business Services-Gen

**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 5145.70

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**Authorized Signature**

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**Authorized Signature**
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Schedule Total: 116.00

Total PO Amount: 116.00
**Purchase Order**

**Supplier:** 0000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

**Ship To:**

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

575.76

**Total PO Amount**

575.76
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000063904
American Pharmacists Association
2215 Constitution Ave NW
Washington DC 20037
United States

**Ship To:**
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---

**Attention:** Office of the Dean-Pharmacy

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
9785.00

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**Total PO Amount**
9785.00
## Purchase Order

### Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001292  
Maxwell, Larry  
9506 Milltrail  
Dallas TX 75238  
United States

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**Attention:** Rsrch Compliance

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table: Line Information

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<td>1 - 1</td>
<td>Participation in IRB Meeting (Dec) via teleconference</td>
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### Tax Exempt?

- **Yes**

### Total PO Amount

- 225.00
# Purchase Order

**Supplier:** 0000001293  
Green-Evans, Karen  
621 Tarryall Drive  
Dallas TX 75224-5031  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stipend for Community Member's attendance via teleconference (Dec)</td>
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**Schedule Total** 12750.00

**Total PO Amount** 12750.00

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**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008144
Comark Direct
507 South Main St
Fort Worth TX 76104-2409
United States

**Ship To:**
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**Attention:** Institutional Advancement

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

| Supplier: 0000013392 | Huang, Julie  
|------------------------|----------------|
| 919 Sandalwood Ave  
Richardson TX 75080  
United States | |

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Ship To:**  
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**Attention:** Pharmacotherapy

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<td>guest lecturer for course #7335 Dr. White, 1 hour at $150/hour on 11/14/17</td>
<td>0000013392</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
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<td>Reimburse Claude Longoria for business lunch on 10/11/17. The purpose of the lunch was to continue ongoing discussions and negotiation regarding a collaboration agreement. Attendees were Claude, Dr. Lacko, Dr. Dasseux (Cerenis) and Mr. Tupin (Cerenis).</td>
<td></td>
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Schedule Total  84.61

Total PO Amount  84.61
**Purchase Order**

**Supplier:** 0000013405  
Saenz, Hector  
238 Southview Dr  
Hudson Oaks TX 76087-8231  
United States

**Ship To:**  
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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Hector Saenz for Passport Renewal</td>
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**Total PO Amount**  
207.10

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073136  
Fort Worth Courtyard  
University Drive/ D  
3150 Riverfront Dr  
Fort Worth TX 76107  
United States

**Ship To:** 
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>One night stay and meal for visiting scientist, Dr. Zongchao Han.</td>
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**Schedule Total**  
197.29

**Total PO Amount**  
197.29

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Authorized Signature
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## Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

- **000007942**
- **Taylor, Charles Thomas**
- **812 Park Vista Circle**
- **Southlake TX 76092-7222**
- **United States**

### Ship To:

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### Attention:

Office of the Dean-Pharmacy

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Yes**

### Tax Exempt ID:

**Replenishment Option:** Standard

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**Schedule Total** 250.00

**Total PO Amount** 250.00
**Purchase Order**

**Supplier:** 0000002430 McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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---

| Supplier: 0000002430 McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Medroxyprogesterone, PFS 150mg. Invoice #10382175.</td>
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**Schedule Total**

412.35

54.07

**Total PO Amount**

466.42
## Purchase Order

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**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<td>854486 Glove, Surgical LTX PF Size 7 (40 pair/box).</td>
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**Authorized Signature**
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Line Item Details

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**Purchase Order**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002430 McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

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McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Purchase Order**

### Supplier Information
- **Supplier:** 0000002430
- **McKesson Medical Surgical Inc**
- **PO Box 933027**
- **Atlanta GA 31193-3027**
- **United States**

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:**
  - invoces@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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### Ship To Information
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### Tax Exempt Information
- **Tax Exempt?:**
- **Tax Exempt ID:**

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**Authorized Signature**
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**Supplier:** 0000002430
McKesson Medical Surgical
Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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United States

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**Schedule Total**

1170.00

**Total PO Amount**

4479.73
# Purchase Order

**Suppliers:** 000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | 231191 Curette Loop ear micro 50/box.  
Invoice 1101106. |        | 7.00     | BOX | 39.11    | 273.77       | 12/11/2017 |
| 2 - 1    | 706568 Albuterol, Sol INH 0.083% 3ml. |        | 1.00     | CTN | 9.25     | 9.25         | 12/11/2017 |
| 3 - 1    | 685552 Albuterol, INH SGL 1.25mg/3ml |        | 1.00     | CTN | 21.35    | 21.35        | 12/11/2017 |
| 4 - 1    | 182135 Syringe/NDL, Safety-lok 3cc 23 |        | 1.00     | CS  | 152.00   | 152.00       | 12/11/2017 |
| 5 - 1    | 239976 Sodium chloride, FTV PF 0.9T 5 |        | 4.00     | EA  | 2.17     | 8.68         | 12/11/2017 |
| 6 - 1    | 565940 Lancet, coagucheck 200/box |        | 1.00     | BOX | 57.50    | 57.50        | 12/11/2017 |

**Schedule Total**: 273.77  
**Schedule Total**: 9.25  
**Schedule Total**: 21.35  
**Schedule Total**: 152.00  
**Schedule Total**: 8.68  
**Schedule Total**: 57.50
Purchase Order

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**Total PO Amount**: 657.76

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Supplier: 000002430 McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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Attention: Central Business Services-Gen
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?____ Tax Exempt ID:____

Replenishment Option: Standard

Authorized Signature
Purchase Order

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Schedule Total: 77.56

Schedule Total: 9.20

Schedule Total: 359.90

Schedule Total: 164.94

Schedule Total: 63.40

Authorized Signature

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**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**McKesson Medical Surgical Inc**
PO Box 933027
Atlanta GA 31193-3027
United States

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**Attention:** Central Business Services-Gen

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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | 38.40 |
| Schedule Total | 2123.13 |
| Total PO Amount | 2836.53 |

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

| Schedule Total | 38.40 |
| Schedule Total | 2123.13 |
| Total PO Amount | 2836.53 |

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 220.79
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Supplier:

**0000002430**  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

### Ship To:

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### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total:

| Schedule Total | 83.76        | 27.25        | 247.80       | 25.08        | 273.35       | 160.60       |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
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### Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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7 - 1 | 14224 | 1.00 | EA | 18.42 | 12/11/2017
8 - 1 | 128007 | Lamp, Replacement | 1.00 | EA | 23.83 | 12/11/2017
9 - 1 | 275429 | Nebulizer, micro-mist with ped. MA | 1.00 | CS | 94.01 | 12/11/2017
10 - 1 | 242436 | EXT Set, Cath w/site 8" 50/box | 4.00 | BOX | 138.72 | 554.88 | 12/11/2017
11 - 1 | 445292 | Saline, Syr/10ml 0.9% 10ml. 10/box | 5.00 | BOX | 50.22 | 251.10 | 12/11/2017
12 - 1 | 918962 | Control, | 1.00 | BOX | 51.00 | 51.00 | 12/11/2017

**Schedule Total:**

- 7 - 1: 18.42
- 8 - 1: 23.83
- 9 - 1: 94.01
- 10 - 1: 554.88
- 11 - 1: 251.10
- 12 - 1: 51.00

**Total:** 1063.45

---

**Authorized Signature**
**Purchase Order**

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>2 - 1</td>
<td>689523 Nitrostat, Tab Subl 0.4mg</td>
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<td>12/11/2017</td>
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<td>3 - 1</td>
<td>916593 Amiodarone, VL 50mg/ml</td>
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<td>4 - 1</td>
<td>239976 Sodium chloride, FTV PF 0.9%</td>
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<td>54.22</td>
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<td>KIT</td>
<td>89.54</td>
<td>179.08</td>
<td>12/11/2017</td>
</tr>
<tr>
<td>6 - 1</td>
<td>1062599 Promo Pkg, Binax NOW Influenza Test</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1289.40</td>
<td>1289.40</td>
<td>12/11/2017</td>
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**Total:**

- **Schedule Total:** 824.70
- **Schedule Total:** 63.40
- **Schedule Total:** 34.77
- **Schedule Total:** 54.22
- **Schedule Total:** 179.08
- **Schedule Total:** 1289.40

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002430 McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>953916 Cover, probe oral suretemp D1</td>
<td></td>
<td>6.00</td>
<td>BOX</td>
<td>8.97</td>
<td>53.82</td>
<td>12/11/2017</td>
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**Schedule Total**  
1289.40

**Total PO Amount**  
2499.39

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Registration Fee paid by check by Dr. Muchlinski</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>12/13/2017</td>
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Schedule Total: **20.00**

Total PO Amount: **20.00**
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renew License Joint Commission</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
<td>12/11/2017</td>
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**Schedule Total**  
2200.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Renew License Joint Commission</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
<td>720.00</td>
<td>12/11/2017</td>
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</table>

**Schedule Total**  
720.00

**Total PO Amount**  
2920.00
**Purchase Order**

**Supplier:** 0000013438  
Han, Zongchao  
106 Toynbee Pl  
Chapel Hill TX 27514  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Visiting scientist.  
Reimb for meal. |                      | 1.00     | EA  | 45.78                                  | 45.78        | 12/22/2017 |

**Schedule Total**  
45.78

**Total PO Amount**  
45.78
### Purchase Order

**Supplier:** 0000058680  
Association for Title IX Administrators  
475 Allendale Rd Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Title IX Coordinator and Administrator Training &amp; Certification Level One Course</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2799.00</td>
<td>8397.00</td>
<td>12/11/2017</td>
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</table>

**Schedule Total**  
8397.00

**Total PO Amount**  
8397.00
| Supplier: 0000010595  TX Health Presbyterian Hosp-Flower Mound  4400 Long Prairie Rd  Flower Mound TX 75028  United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-Pharmacy |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Texas Health Presbyterian Hospital Flower Mound APPE Summer 17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>12/11/2017</td>
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Schedule Total: 600.00

Total PO Amount: 600.00
### Purchase Order

**Supplier:** 0000001216
McClain, Robert
6117 Kendrick Mews
North Richland Hills TX 76180
United States

**Ship To:**
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**Attention:** Rsch Devel & Commercialization

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse Robert McClain, Ph.D. working lunch interview with Tracy Johnson on 11/16/17. Strategic Research Development Manager - Req 5136.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>20.52</td>
<td>20.52</td>
<td>12/11/2017</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20.52</td>
<td></td>
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<tr>
<td>2</td>
<td>Reimburse Robert McClain, Ph.D. for six (6) gift card awards used during Pharmacy Innovation Challenge on 11/27/17. Class Innovation Challenge - Pharmacy Practice 3: Pharmacoeconomics, Public Health and Policy.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>150.00</td>
<td>150.00</td>
<td>12/11/2017</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td>150.00</td>
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<tr>
<td>3</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch to discuss TECH Fort Worth and UNTHSC relationship/opportunities. Attendees were Cameron Cushman, Robert McClain, Darlene Boudreaux, Hayden Blackburn and Claude Longoria.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>84.61</td>
<td>84.61</td>
<td>12/11/2017</td>
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<td><strong>Schedule Total</strong></td>
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<td>84.61</td>
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**Purchase Order**

**UNT Health Science Center**  
Denton TX 76205  
United States

---

**SUPPLIER**: 0000001216  
McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX  
76180  
United States

**SHIPTO**:  
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**TOTAL PO AMOUNT**: 255.13

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**Attention**: Rsch Devel & Commercialization  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000007972  
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1.00</td>
<td>Cooper &amp; Scully, P.C.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>600.00</td>
<td>1200.00</td>
<td>12/11/2017</td>
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</tbody>
</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000074109 | Tyler Junior College  
| Ship To: | PO Box 9020  
| | Tyler TX 75711-9020  
| | United States

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

| Attention: Police-Gen | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Dogs &amp; Police Shoot, Don't Shoot In-Service</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>25.00</td>
<td>75.00</td>
<td>12/11/2017</td>
<td>75.00</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>food/bev reimbursement Business lunch with CDIP personnel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.41</td>
<td>125.41</td>
<td>12/11/2017</td>
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**Schedule Total**  
125.41

**Total PO Amount**  
125.41
**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Line- Sch</td>
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<tr>
<td>1 - 1</td>
<td>Research tissue</td>
<td>2.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 = 1</td>
<td>Lodging Residence Inn</td>
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**Schedule Total**  
544.02

**Total PO Amount**  
544.02

Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>dinner with seminar speaker</td>
<td>1.00 EA</td>
<td>174.47</td>
<td>174.47</td>
<td>12/18/2017</td>
<td></td>
<td></td>
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**Supplier:** Su, Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

**Total PO Amount**

174.47

174.47

174.47

12/18/2017

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004854  
Barron, Kirk William  
5205 Heatherdale Dr  
Grapevine TX 76051-7341  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Meal for PA Faculty and Staff</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>604.00</td>
<td>604.00</td>
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**Schedule Total**  
604.00

**Total PO Amount**  
604.00

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**Authorized Signature**
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<td>Four Star Cafe</td>
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<td>565.00</td>
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**Schedule Total**  
565.00

**Total PO Amount**  
565.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013441  
Jensen, Elizabeth V  
2787 N Houston St Apt 4080  
Dallas TX 75219  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Elizabeth Jensen stipend for ELC Travel</td>
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<td>1.00</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Supplier:** 0000013454  
Pombuena, Mary  
1904 Palencia Ct  
Arlington TX 76006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description** Mary Pombuena stipend for ELC travel, non-employee  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity** 1.00  
**UOM** EA  
**Replenishment Option:** Standard  
**PO Price** 250.00  
**Extended Amt** 250.00  
**Due Date** 12/13/2017

**Schedule Total** 250.00

**Total PO Amount** 250.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000011448 | Irwin, Darlene G |
| Ship To: | 2641 Woodmont Trl |
|          | Fort Worth TX 76133 |
|          | United States |

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Subject payment for participation in IRB Protocol #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
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**Schedule Total**

| $80.00 |

**Total PO Amount**

| $80.00 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000000084  |
| Shi,Xiangrong  |
| 2700 Las Ventanas Trl  |
| Fort Worth TX 76131-2807  |
| United States  |

| Ship To:  |
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| Attention:  |
| Inst for CV & Metabolic Dis  |

| Bill To:  |
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| Send Invoices to: invoices@untsystem.edu  |
| 1112 Dallas Dr., Ste. 4200  |
| Denton TX 76205  |
| United States  |

| Tax Exempt?  |
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| Item/Description  |
| Mfg ID  |
| Quantity  |
| UOM  |
| Replenishment Option: Standard  |
| PO Price  |
| Extended Amt  |
| Due Date  |

| Line  |
| Sch  |
| Item/Description  |
| Mfg ID  |
| Quantity  |
| UOM  |
| PO Price  |
| Extended Amt  |
| Due Date  |

| 1 - 1  |
| Reimbursement to Dr. Shi for research article/Hypoxia October 2017  |
| *Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.  |
| 9.00 EA  |
| 85.00  |
| 765.00  |
| 12/13/2017  |

Schedule Total: 765.00

| 2 - 1  |
| Reimbursement to Dr. Shi for lab supplies  |
| 1.00 EA  |
| 32.44  |
| 32.44  |
| 12/13/2017  |

Schedule Total: 32.44

Total PO Amount: 797.44

Authorized Signature
**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

Jill.Roys@untsystem.edu

**Supplier:** 0000010684

Ramanathan, Meenakshi

3500 Camp Bowie Blvd.,
IREB 335
Fort Worth TX 76107
United States

**Ship To:**

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**Attention:** Pharmacotherapy  **Bill To:**

UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Line-Sch

**Tax Exempt ID:**

Mfg ID

**Item/Description**

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**Schedule Total**

147.00

**Total PO Amount**

147.00

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<td>Reimbursement for Holiday lunch at Top Golf for lab staff: Dr. Keisa Mathis,</td>
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<td>155.00</td>
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<td></td>
<td>Grace Pham, Emily Williams and Dennis Fulp on 12/12/2017.</td>
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Schedule Total 155.00

Total PO Amount 155.00
**Purchase Order**

**Unt System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>The Fort Worth Club Top of the Town Reception &amp; Dinner 11.8.17</td>
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**Schedule Total**  
3723.81

**Total PO Amount**  
3723.81

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000653  
Forster, Michael J  
5728 Wedgworth Rd  
Fort Worth TX 76133-2809  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for buffet style food and drink for Christmas party 2018 for the</td>
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<td>1949.40</td>
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<td>Dept. of Pharm &amp; Neuro. Held at Blue Mesa Grill, December 11, 2018 4:00-7:00pm</td>
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**Schedule Total** 1949.40

**Total PO Amount** 1949.40

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
30 - 3000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

### Ship To:
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### Attention:
SPH-Dean's Office

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details:

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**Total PO Amount**: 500.67
**Supplier:** 0000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
38000.00

**Total PO Amount**  
38000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Supplier: 0000012779 American College of Cardiology PO Box 37548 Baltimore MD 21297-3548 United States</th>
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<td><strong>Attention:</strong> Internal Medicine</td>
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## Purchase Order

**UNT Health Science Center**
UNK System Business Service Center
Denton TX 76205
United States

### Supplier Information
Supplier: 0000011866
Cressel, Patricia Ann
3201 Sondra Dr Apt 407
Fort Worth TX 76107
United States

### Bill To Information
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention Information
Attention: Inst for CV & Metabolic Dis

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**Schedule Total**
80.00

**Total PO Amount**
80.00

Authorized Signature
# Purchase Order

**Header:**
- **Supplier:** 000001140
  - Texas Osteopathic Medical Association
  - 7719 Wood Hollow Dr Ste 200
  - Austin TX 78731
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Internal Medicine

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

|          | 550.00 |

**Total PO Amount**

|          | 550.00 |

**Footer:**
- **Authorized Signature**

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**Notes:**
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---

**Footer:**
- **Authorized Signature**
## Purchase Order

**Supplier:** 0000002535  
Fix, Jennifer Taylor  
250 Diamond Ln N  
Burleson TX 76028-6728  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1394.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003427  
Accreditation Council for Continuing  
401 N Michigan Ave Ste 1850  
Chicago IL 60611  
United States

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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5700.00

**Total PO Amount**  
5700.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002088
American Osteopathic Association
142 E Ontario St # 4
Chicago IL 60611-2864
United States

**Ship To:**
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**Payment Terms:**
30 days

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
American Osteopathic Association
142 E Ontario St # 4
Chicago IL 60611-2864
United States

**Attention:** Prof & Continuing Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3325.00

**Total PO Amount**
3325.00

Authorized Signature
Purchase Order

**Supplier:** 0000000216
Williams, Michael Ray
3728 Bunting Ave
Fort Worth TX 76107-2607
United States

**Ship To:**
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**Attention:** Office of the President
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Business Gifts</td>
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<td>Standard</td>
<td>2763.20</td>
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**Schedule Total** 2763.20

**Total PO Amount** 2763.20

---

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000362
Basha,Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pediatrics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID
Sch

1 - 1 AACR meeting 2nd submission

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Schedule Total 65.00

Total PO Amount 65.00
## Purchase Order

**Approval:**

**Address:**

**City:**

**State:**

**Zip:**

**Country:**

### Details

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<td>940/369-5500</td>
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</tr>
<tr>
<td><a href="mailto:Ladeke@unsystem.edu">Ladeke@unsystem.edu</a></td>
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### Supplier:

**Name:** Ibrahim, Ahmed
**Address:**
209 B New Petersburg Dr
Augusta GA 30907
United States

### Ship To:

**Address:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

**Name:** Ctr f/Diversity & Intr1 Progs

### Bill To:

**Name:** UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Tax Exempt ID:**

### Line-Sch

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<td>125.08</td>
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**Schedule Total:** 125.08

**Total PO Amount:** 125.08
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ian's Transport Service Inc</td>
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**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>NRMN STAR</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000011064
Ai, Walden
105 Cartgate Circle
Blythewood SC 29016
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ctr f/Diversity & Intrnl Progs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Suppliers:

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<td>Travel reimbursement_TCHD STAR Fellow_Stacy-Ann January_Dec2017</td>
<td>1.00</td>
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<td>44.81</td>
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<td>12/14/2017</td>
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<td>travel reimbursement_TCHD STAR Fellow_Stacy-Ann January_DEC2017_TIP</td>
<td>1.00</td>
<td>EA</td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071293
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

**Ship To:**
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**Attention:** Deliz Olivo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>Language Line Services for Non English Patient</td>
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<td>EA</td>
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**Schedule Total**
181.48

**Total PO Amount**
181.48
**Purchase Order**

**Supplier:** 0000000302  
Richardson, Michael  
2340 Honeysuckle Ave  
Fort Worth TX 76111-1433  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Reimbursement for Professional Liability Insurance premium for Dr. Mike Richardson</td>
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<td>EA</td>
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<td>12/15/2017</td>
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Schedule Total  
250.00

Total PO Amount  
250.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013514  
Texas Alliance for CME  
c/o Christus Health  
Trinity Mother Frances CME  
774 South Beckham  
Tyler TX 75701  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** 2018 Membership - McFadden, Crim, Silva, Herman, Farris, Gardner, McBroom, Zarwell

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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

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Authorized Signature
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<td>Gardner, Suzy J</td>
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<td>PO Box 603</td>
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<td>Tolar TX 76476-0603</td>
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<td>1</td>
<td>Meeting reimbursement - JPS CME appreciation event</td>
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Schedule Total | 50.00 |

Total PO Amount | 50.00 |
**Purchase Order**

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<td>Visiting scientist. Reimb for taxi.</td>
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<td>2</td>
<td>Reimb for airport parking</td>
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<td>28.00</td>
<td>28.00</td>
<td>12/22/2017</td>
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**Total PO Amount** 93.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000743  
Muchlinski,Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for items purchased at West 7th Wool for lab</td>
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<td>3.00</td>
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<td>11.60</td>
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**Schedule Total**  
34.80

**Total PO Amount**  
34.80

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**Authorized Signature**
**Supplier:** 0000010985  
Rayana, Naga pradeep  
724 W 10th St Apt 71  
Indianapolis IN 46202-3059  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Bovine eye purchase for research</td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

**Authorized Signature**
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**Schedule Total**: 240.00

**Total PO Amount**: 240.00

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**Authorized Signature**
## Purchase Order

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<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000002832  
Stevens, Paul Douglas  
217 S Old Wire Rd  
Lowell AR 72745  
United States

### Ship To:

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### Attention:

Central Business Services-Gen

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Sleep test readings for. Invoice #220 dated 11/16/2017.</td>
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<td>12/18/2017</td>
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### Schedule Total

540.00

### Total PO Amount

540.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002832  
Stevens, Paul Douglas  
217 S Old Wire Rd  
Lowell AR 72745  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>9/18/2017 - 10/12/2017 Sleep study readings. 13 patient readings. Inv#219</td>
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**Schedule Total**  
390.00

**Total PO Amount**  
390.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>SUPPLIER</th>
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<td>United States</td>
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**Ship To:**
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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

160.08

**Total PO Amount**

160.08

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**Authorized Signature**
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<td>Travel reimbursement_TCHD STAR Fellow_S. Alex Marshall_Dec2017</td>
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### Purchase Order

**Supplier:** 0000003096  
Gouldy, Andrea Kathryn  
3900 Kramar Ct  
Arlington TX 76016-3814  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
11.37

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002692
Lin, Victor J
600 Harrold St.
Apt 540
Fort Worth TX 76107
United States

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UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
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<td>84.31</td>
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<td>12/18/2017</td>
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**Schedule Total**

84.31

**Total PO Amount**

84.31
**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu  

**Supplier:** 0000000085  
Jensen, Daniel M  
4004 Hartwood Dr  
Fort Worth TX 76109-1607  
United States

**Ship To:**  
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**Attention:** Governmental Affairs  
**Bill To:** UNT System Business Service Center  
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United States

**Tax Exempt?**

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<tr>
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<td>Reimbursement to Dan Jensen for business expenses.</td>
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**Schedule Total**  
1614.36

**Total PO Amount**  
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002237  
Gdowski, Andrew Scott  
1300 Fordham Blvd Apt 438  
Chapel Hill NC 27514-6047  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
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<td>1-1</td>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
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<td>1.00</td>
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<td>109.87</td>
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**Schedule Total**  
109.87

**Total PO Amount**  
109.87
## Purchase Order

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<tr>
<td>1</td>
<td>Liquid nitrogen refill and delivery charge for Dermatology Clinic PCC 5th Floor dated 9/1/17, Invoice #54316.</td>
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<td>Liquid nitrogen Tank Rental for Pediatric Clinic PCC 1st Floor for September 2017, Invoice #54675.</td>
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**Schedule Total**  
73.75

**Schedule Total**  
65.00

**Total PO Amount**  
138.75

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013506  
Aramark Sports Entertainment Serv - AZ  
100 North 3rd St  
Phoenix AZ 85004  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---
1 | Food and Beverages for ABRCMS Meet and Greet | 1.00 | EA | 1250.00 | 1250.00 | 12/18/2017

**Schedule Total** | **1250.00**

**Total PO Amount** | **1250.00**

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**Authorized Signature**
<table>
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<th>PO Price</th>
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<td>Library outreach - Building young families health fair gift basket supplies</td>
<td>1.00</td>
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<td>Welcome Week at UNTHSC for studnets - disco in library expenses</td>
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<td>Travel reimbursement_TCHD STAR Fellow_Renita Horton_Dec2017</td>
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**Schedule Total**

62.18

**Total PO Amount**

62.18

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**Supplier:** 0000011150  
Horton, Renita  
103 Eudora Welty Dr  
Starkville MS 39759  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

Supplier: 0000010854
Little, Ruth E
1709 Belle Place
Fort Worth TX 76107
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
| | | Subject payment for participation in IRB protocol #2015-088 on 12/18/2017 | | 1.00 | EA | 30.00 | 30.00 | 12/19/2017 |

Schedule Total 30.00

Total PO Amount 30.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:**
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**Attention:** Facilities Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>To pre pay for business reply and postage due charges for the HSC permit #4734-001 on postal account #297833</td>
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**Schedule Total**
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**Total PO Amount**
2000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000002075  
Six Flags Over Texas  
PO Box 911974  
Dallas TX 75391 1974  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Texas sized Feast w/parking</td>
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<td>115.00</td>
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<td>50.45</td>
<td>5801.75</td>
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**Schedule Total**  
5801.75

| 2 - 1    | Season Pass meals |                      | 4.00     | EA  | 25.45                        | 101.80   | 12/19/2017   |          |

**Schedule Total**  
101.80

| 3 - 1    | Vegetarian meals  |                      | 20.00    | EA  | 4.00                         | 80.00    | 12/19/2017   |          |

**Schedule Total**  
80.00

**Total PO Amount**  
5983.55
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

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**Attention:** Academic Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Requisition to load funds to debit cards used to pay Pharmacy Simulated Patients</td>
<td>0000010665</td>
<td>1.00</td>
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<td>Standard</td>
<td>12065.00</td>
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**Schedule Total** 12065.00

**Total PO Amount** 12065.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

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**Attention:** Center for Innovation  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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### Line-Sch  
**Item/Description:**  
QM Course Review for PHED  
5302Univers110217

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<td>1.00</td>
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<td>12/19/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000005589
Rogers, Susan D
307 Casas Del Sur St
Granbury TX 76049-1407
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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<td>1 - 1</td>
<td>Reimbursement for Christmas basket purchased for Holiday party for department.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>69.99</td>
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**Schedule Total**
69.99

**Total PO Amount**
69.99
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001380
Ma,Rong
2217 Alisa Ln
Trophy Club TX 76262-3406
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.</td>
<td>1.00</td>
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<td>263.23</td>
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**Schedule Total**
263.23

**Total PO Amount**
263.23

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Reimbursement for Becker CPA review course materials.</td>
<td>1.00 EST</td>
<td>5084.01</td>
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**Schedule Total**  
5084.01

**Total PO Amount**  
5084.01

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**Supplier**: 0000000263  
Holt, Barbara  
PO Box 451  
Clifton TX 76634-0451  
United States

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**Attention**: Finc Res Assur Policy Analysis  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002728
Willett, Debra
704 Madeline Ct
Azle TX 76020-2586
United States

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**Attention:** Finc Res Assur Policy Analysis

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>Reimbursement request for CPE courses</td>
<td></td>
<td>1.00</td>
<td>EST</td>
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<td>299.00</td>
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**Schedule Total**

299.00

**Total PO Amount**

299.00
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Fort Worth TX 76123-1835</td>
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<tr>
<td>1 - 1</td>
<td>Meeting reimbursement</td>
<td>1.00</td>
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<td>107.31</td>
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| Schedule Total | 107.31 |
| Total PO Amount | 107.31 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000001310
Masure Investments Inc dba
Java Lab/4St
6008 Timberwolfe Ln
Fort Worth TX 76135
United States

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Attention: Physical Therapy

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Lunch for students CAPTE participation</td>
<td>1.00</td>
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<td>647.00</td>
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Schedule Total 647.00

Total PO Amount 647.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001333  
Scarpelli, Geoffrey  
3652 Shelby Drive  
Fort Worth TX 76109-2731  
United States

Ship To:  
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Attention: Finc Res Assur  
Policy Analysis

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>December Staff Meeting for Finance and Budget staff (12 staff members attended), reimbursement</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>500.13</td>
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Schedule Total 500.13

Total PO Amount 500.13

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms:** 30 days  
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**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
**Currency:**

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**Schedule Total**  
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<td>2</td>
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**Schedule Total**  
12.99

**Total PO Amount**  
37.16

Authorized Signature
**Purchase Order**

**Supplier:** 0000001408  
Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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| 1 - 1    | Meeting reimbursement  
- 12/3/17 - 12/04/17 |        | 1.00     | EA  | 328.26   | 328.26       | 12/20/2017 |

**Schedule Total**  
328.26

**Total PO Amount**  
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<td>1.00</td>
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**Schedule Total**  
359.61

**Total PO Amount**  
359.61

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## Purchase Order

**Supplier:** 0000013599  
Texas Rehabilitation Hospital Fort Worth  
425 Alabama Ave  
Fort Worth TX 76104  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Texas Rehabilitation Hospital of Fort Worth AY 16-17 (3 students)</td>
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<td>3.00</td>
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<td>600.00</td>
<td>1800.00</td>
<td>12/20/2017</td>
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<tr>
<td>2 - 1</td>
<td>Texas Rehabilitation Hospital of Fort Worth AY 17-18 (2 students)</td>
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<td>2.00</td>
<td>EA</td>
<td>600.00</td>
<td>1200.00</td>
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**Schedule Total**  
1800.00

**Schedule Total**  
1200.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
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**Suppliers:**
- **0000013603 Nguyen, Anne**
  - 6512 Yorkshire Ct
  - North Richland Hills TX 76180
  - United States

**Ship To:**
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**Attention:**
- Office of the Dean-Pharmacy

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**D U P L I C A T E**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Purchase Order**

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**Schedule Total**

| Total PO Amount | 3000.00 |

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

**Ship To:**  
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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
425.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001507
Fort Worth Laundry & Dry Cleaners
1307 N Main St
Fort Worth TX 76164-0524
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000001507  
Fort Worth Laundry&Dry Cleaners  
1307 N Main St  
Fort Worth TX 76164-0524  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
28.60
**Supplier:** 0000039288  
Wiechmann, April Rose  
1056 Boling Ranch Rd N  
Azle TX 76020-7503  
United States

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**Attention:** Family Medicine-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
212.00

**Total PO Amount**  
212.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000005753

Hired Hands Inc

PO Box 55275

Hurst TX 76054-5275

United States

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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**Attention:** Central Business Services-Gen

---

### Tax Exempt?

**Line-Sch**  | **Item/Description** | **Tax Exempt ID:** Mfg ID | **Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1  | GI sign language services for SEPT. Invoice #17-9135. |  | 1.00 | EA | Standard | 102.00 | 102.00 | 12/20/2017

**Schedule Total**  | 102.00

2 - 1  | Pulmonary sign language services for SEPT. Invoice #17-9133 |  | 1.00 | EA | Standard | 102.00 | 102.00 | 12/20/2017

**Schedule Total**  | 102.00

3 - 1  | Cardio sign language services for SEPT. Invoice #17-9133B. |  | 1.00 | EA | Standard | 140.25 | 140.25 | 12/20/2017

**Schedule Total**  | 140.25

4 - 1  | Dermatology sign language services for SEPT. Invoice #17-9134. |  | 1.00 | EA | Standard | 114.75 | 114.75 | 12/20/2017

**Schedule Total**  | 114.75

5 - 1  | Pediatrics sign language services for SEPT. Invoice #17-9136. |  | 1.00 | EA | Standard | 331.50 | 331.50 | 12/20/2017

**Schedule Total**  | 331.50

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**Authorized Signature**
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Schedule Total: 165.75

Total PO Amount: 956.25
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000005789
- Tyco Fire & Security dba Johnson Control
- PO Box 371967
- Pittsburgh PA 15250
- United States

**Ship To:**
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**Attention:** Central Business Services-Gen
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Security monitoring for Seminary Clinic for Sept 1, 2017 to Nov 30, 2017. Account #0130103448703, Inv #29081699.</td>
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**Schedule Total**
- 225.75

**Total PO Amount**
- 225.75

Authorized Signature
## Purchase Order

**Supplier:** 0000005139
Platinum Resources Inc
2311 Pennington Dr
Arlington TX 76014
United States

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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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<td>0000001507 Fort Worth Laundry&amp;Dry Cleaners 1307 N Main St Fort Worth TX 76164-0524 United States</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 92.95
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order: HS763-0000141478  
Date: 12-21-2017  
Revision:

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX 76182  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1166.41

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000001877 Texas Health Harris Methodist Occupational Health PO Box 2526 Fort Worth TX 76113-2526 United States |
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**Purchase Order**  
HS763-0000141480  
Date: 12-21-2017  
Revision:  

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<td>Laduke, Rebecca A</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Medical testing and exam after Student received needlestick on 7/28/17. Invoice #231332</td>
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**Schedule Total**  
307.15

**Total PO Amount**  
307.15

Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Al-Farra,Sherif T      | Attention: Internal Medicine  
| 700 Walnut Bend Drive  | Bill To: UNT System Business Service Center  
| Mansfield TX 76063-5857 | Send Invoices to: invoices@untsystem.edu  
| United States          | 1112 Dallas Dr., Ste. 4200  
|                        | Denton TX 76205  
|                        | United States |

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<td></td>
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<td>Reimbursement for AASM membership</td>
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**Schedule Total**  
250.00

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**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007473  
Ramireddy, Himabindu  
3709 Mouton Ave  
Colleyville TX 76034-1238  
United States

**Ship To:**
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse maintenance of certification fee from the American Board of Internal Medicine</td>
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<td>1.00</td>
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<td>124.00</td>
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**Schedule Total**  
124.00

**Total PO Amount**  
124.00

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Authorized Signature
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000217
Allergan USA Inc
12975 Collection Center Dr
Chicago IL 60693
United States

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Attention: Central Business Services-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000000217
Allergan USA Inc
12975 Collection Center Dr
Chicago IL 60693
United States

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Attention: Central Business Services-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY18 Botox therapeutic, 100 unit. Invoice 1072276159 attached.</td>
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Schedule Total 1172.00

Total PO Amount 1172.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**Unternehmen: UNT Health Science Center**

**Adresse:** UNT System Business Service Center
Denton TX 76205
United States

---

**Verkäufer:** 000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Lieferadresse:**

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**Auftraggeber:** Central Business Services-Gen

**Adresse:**

\[\text{Send Invoices to:}
\text{invoices@untsystem.edu}
\text{1112 Dallas Dr., Ste. 4200}
\text{Denton TX 76205}
\text{United States}\]

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**Bestellauftrag:**

**Bestellnummer:** HS763-0000141499
**Datum:** 12-20-2017
**Revision:**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062228  
**Name:** Airgas USA LLC  
**Address:** PO Box 1152  
**City:** Tulsa OK 74101-1152  
**Country:** United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
**Address:** invoices@untsystem.edu  
**City:** Denton TX 76205  
**Country:** United States

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<td>Pediatrics medical gas cylinder rent for OCT. Invoice 9948969325</td>
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<td>PFT Testing medical gas cylinder rent for OCT. Invoice 9948970001</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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Denton TX 76205  
United States

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- **6 - 1:** 5.27  
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**Authorized Signature**
Purchase Order

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</table>
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

---

**Supplier:** 0000033133  
Greer Laboratories  
639 Nuway Circle NE  
Lenoir NC 28645  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
298.77

**Total PO Amount**  
298.77

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000748 Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States |
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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Schedule Total  
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67.60  
62.00  
161.88  
5.25

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States |

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United States |

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| Replenishment Option | Standard |

| Total PO Amount | 331.68 |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line/Sch:**  
- **Item/Description:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
- **Replenishment Option:** Standard

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**Schedule Total**  
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| 8 - 1    | shipping          |        | 1.00     | EA  | 5.25     | 5.25         | 12/20/2017   |

**Schedule Total**  
5.25

**Total PO Amount**  
2120.40

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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United States

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**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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United States

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**Purchase Order**

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
7634.55
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001532  
Pfizer Inc  
PO Box 417510  
Boston MA 02241-7510  
United States

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United States

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1x10 PFS (FMPCC). Invoice #9319961983. | 3.00 | PKG | 1683.55 | 5050.65 | 12/21/2017 |

**Schedule Total**  
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**Schedule Total**  
22.50

**Total PO Amount**  
5073.15

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001532  
Pfizer Inc  
PO Box 417510  
Boston MA 02241-7510  
United States

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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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| 2 - 1    | Excise Tax       |        | 3.00 | EA  | 7.50    | 22.50       | 12/21/2017 |

Schedule Total  
5050.65  
22.50  
Total PO Amount  
5073.15

**Authorized Signature**
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

**Suppliers**: 000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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United States

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**Schedule Total**
5.25

**Total PO Amount**
9394.85

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000001247  
Merck&Co Inc.  
PO Box 5254  
Carol Stream IL 60197-5254  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Central Business Services-Gen

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
5757.65

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000000128  
Nichols, Charles Wayne  
2356 Palo Pinto  
Grand Prairie TX 75052-0746  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Physical Therapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for IAOM purchase for Dr. Charles Nichols</td>
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**Schedule Total**  
984.72

**Total PO Amount**  
984.72

Authorized Signature
**Purchase Order**

**Supplier:** 000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Seminary Cult surveillance for OCT. Invoice #9173223513.</td>
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<td>2</td>
<td>Family Med PCC cult surveillance for OCT. Invoice #9173420781.</td>
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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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Attention: Central Business Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order
HS763-0000141517
Date: 12-21-2017
Revision

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>Gowns #379372. Invoice #12970794.</td>
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<td>Stapler, skin precise #166492. Invoice #13055894.</td>
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<td>Stapler, skin precise #166492. Invoice #13056998.</td>
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<td>4 - 1</td>
<td>Laceration tray #286273. Invoice #13140416.</td>
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Total PO Amount 2813.64

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000001247 Merck&Co Inc.
PO Box 5254
Carol Stream IL 60197-5254
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>FY18 order for Varivax 0.5ML 10x1 dose vial. Invoice #7010680566 9/12/17. (3 FMPCC,2Stu.H)</td>
<td></td>
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<td>EA</td>
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<td>2% discount for payment before 12/7/2017. (does not include excise tax in discount).</td>
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**Total PO Amount**
5757.65

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Masure Investments Inc dba Java Lab/4St</td>
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<tr>
<td>6008 Timberwolfe Ln</td>
</tr>
<tr>
<td>Fort Worth TX 76135</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: |
| Roys, Jill Kathryn |
| 940/369-5500 |
| Jill.Roys@untsystem.edu |

| Attention: |
| Physical Therapy |
| Bill To: |
| UNT System Business Service Center |
| Send Invoices to: |
| invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<td>1 - 1</td>
<td>Lunch for Neuromuscular PT I Practical Exam instructors</td>
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Schedule Total 26.00

Total PO Amount 26.00

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Cult surveillance for SEPT. Invoice #9172860341.</td>
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**Schedule Total**  
27.78

**Total PO Amount**  
27.78
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** sissy. cross@unthsc.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<td>CDIGS_125g_Male_CharlesRiver</td>
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Schedule Total  
183.96

| 2 - 1     | Shipping                        |                       | 1.00     | EA  | 41.10    | 41.10        | 01/02/2018 |

Schedule Total  
41.10

| 3 - 1     | Crate                           |                       | 1.00     | EA  | 18.95    | 18.95        | 01/02/2018 |

Schedule Total  
18.95

Total PO Amount  
244.01

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Ship To:**

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**Supplier:** 0000001693
White, Douglas Alan
5112 Sealands Ln
Fort Worth TX 76116-8416
United States

**Ship To:**

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**Attention:** Institutional Advancement

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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<th>Line-Sch</th>
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**Total PO Amount**: 774.62
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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000021018</th>
<th>Company: Charles River Laboratories Inc</th>
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<tbody>
<tr>
<td>Address: 251 Ballardvale Street</td>
<td>Location: Wilmington MA 01887 United States</td>
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</table>

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Institute for Healthy Aging
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000021018</th>
<th>Company: Charles River Laboratories Inc</th>
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<tbody>
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<td>Address: 251 Ballardvale Street</td>
<td>Location: Wilmington MA 01887 United States</td>
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Total PO Amount: 1518.60
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Office of the Dean-SHP

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business meal reimbursement to Kirk Barron during PT chair interview</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181.28</td>
<td>181.28</td>
<td>12/21/2017</td>
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**Schedule Total**  
181.28

**Total PO Amount**  
181.28

---

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

## Ship To:
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## Attention:
Office of the Dean-SHP

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Business meal reimbursement for Nicoleta Bugnariu during PT chair interview</td>
<td></td>
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<td>EA</td>
<td>62.00</td>
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Schedule Total 62.00

Total PO Amount 62.00
**Purchase Order**

**Supplier:** 0000001568  
Hicks, Michael Ray  
631 Creekway Dr  
Irving TX 75039-2603  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>210.00</td>
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<td>12/22/2017</td>
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**Schedule Total**  210.00

**Schedule Total**  250.00

**Total PO Amount**  460.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012968
Opportunities Counseling Center
601 University Dr Ste 105
Fort Worth TX 76107
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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<td>Kristen Clinical Supervision Invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>01/04/2018</td>
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**Schedule Total**

| Total PO Amount | 700.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** sissy. cross@unthsc.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Schedule Total**  
216.48

**Total PO Amount**  
276.53

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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Ship To:  
Roys, Jill Kathryn  
940/369-5500

Attention: Inst for CV & Metabolic Dis

Bill To:  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Send Invoices to: invoices@untsystem.edu

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<th>Quantity</th>
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<td>47.04</td>
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Schedule Total: 846.72

Schedule Total: 58.95

Schedule Total: 127.65

Total PO Amount: 1033.32

Authorized Signature
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
586.68

**Schedule Total**  
37.90

**Schedule Total**  
88.20

**Total PO Amount**  
712.78

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**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | 1 | Vaginal specula.  
#584270 | | | 6.00 | BOX | 42.60 | 255.60 | 01/04/2018

**Schedule Total**  
255.60

2 | 1 | Specula, vaginal  
#584269 | | | 6.00 | BOX | 42.60 | 255.60 | 01/04/2018

**Schedule Total**  
255.60

3 | 1 | Handwash, alcho  
#207082 | | | 1.00 | CS | 183.32 | 183.32 | 01/04/2018

**Schedule Total**  
183.32

4 | 1 | Tissue, Facial  
Kleenex 100/box | | | 1.00 | CS | 29.59 | 29.59 | 01/04/2018

**Schedule Total**  
29.59

5 | 1 | Needle, eclipse  
#373902 | | | 4.00 | BOX | 12.59 | 50.36 | 01/04/2018

**Schedule Total**  
50.36

**Total PO Amount**  
774.47

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Dey, Mousumi  
|-----------|------------------  
|          | 9237 Arlene Dr  
|          | Fort Worth TX 76108-7057  
|          | United States  

**Ship To:**
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**Attention:**
Internal Medicine

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dey Reimbursement for Study Materials</td>
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**Schedule Total**
58.43

**Total PO Amount**
58.43

Authorized Signature
### Purchase Order

**Supplier:** 0000004374  
South Central Chapter MLA  
5323 Harry Hines Blvd Stop 9049  
Utsw Library - Jon Crossno  
Dallas TX 75390-9049  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>SCAMEL SCC/MLA Annual Conference and Directors Meeting, Albuquerque, NM Invoice for breakfast and lunch at directors meeting</td>
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<td>1.00</td>
<td>EA</td>
<td>1520.60</td>
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**Schedule Total**  
1520.60

**Total PO Amount**  
1520.60
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004911
ProviderTrust Inc
2300 Charlotte Ave #104
Nashville TN 37203
United States

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**Attention:** Compliance

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
967.20

**Total PO Amount**
967.20

Authorized Signature
# Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|----------------|-----------------------------|
| 1 | 1 Specula 2.75mm | #487036 | 2.00 | BAG | 26.15 | 52.30 | 01/05/2018 |
| | | | | | | | Schedule Total 52.30 |
| 2 | 1 Disinfectant wipes | #281776 | 3.00 | CTN | 6.97 | 20.91 | 01/05/2018 |
| | | | | | | | Schedule Total 20.91 |
| 3 | 1 Nebulizer #275429 | | 1.00 | CS | 94.01 | 94.01 | 01/05/2018 |
| | | | | | | | Schedule Total 94.01 |
| 4 | 1 Emesis basin #148660 | | 20.00 | EA | 0.10 | 2.00 | 01/05/2018 |
| | | | | | | | Schedule Total 2.00 |
| 5 | 1 Alcohol handwash | #207082 | 1.00 | CS | 183.32 | 183.32 | 01/05/2018 |
| | | | | | | | Schedule Total 183.32 |
| 6 | 1 Hypo needle #446872 | | 4.00 | BOX | 20.12 | 80.48 | 01/05/2018 |
| | | | | | | | Schedule Total 80.48 |

Authorized Signature
Purchase Order

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Attention: Central Business Services-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1691.05

**Total PO Amount** 1691.05

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1539.99

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**Authorized Signature**
**Suppliers**: 000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5073.15

**Total PO Amount**
5073.15
**Suppliers:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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**Authorized Signature**
## Change Order - Reprint

**Dispatch Via Print**

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**Supplier:** 0000013635
Titan Hope Technologies Inc
dba Titan Tech Inc
PO Box 822184
North Richland Hills TX 76182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laboratory Animal Medicine

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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**Total PO Amount:** 5240.00
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

### Ship To:
This is not a valid Purchase Order.
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### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Attention:
Central Business Services-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Supplier Information:
- **PO Box:** PO Box 933027
- **Address:** PO Box 933027
- **City:** Atlanta
- **State:** GA
- **Zip Code:** 31193-3027
- **Country:** United States

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<td>3.00</td>
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### Total PO Amount:
2013.95

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000009946  
Gardea, Jessica  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
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**Schedule Total** 75.82

**Total PO Amount** 75.82
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

| **Authorized Signature** |  |

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## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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## Payment Terms
- **30 days**

## Freight Terms
- Dest, prepay & add

## Ship Via
- GROUND

## Buyer
- **Barraza,Ashley**

## Phone/Email
- 940/369-5500
- Ashley.Barraza@untsystem.edu

## Supplier:
- **0000002112**
- Kambhampaty,Subhada
- Mushti
- 2202 Ash Grove Way
- Dallas TX 75228-5385
- United States

## Ship To:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

## Attention:
- Family Medicine-Gen

## Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Tax Exempt?**
- **Tax Exempt ID:**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Invoice Details

- **Supplier:** 0000000086  
  Fort Worth Eye Center  
  5000 Collinwood  
  Fort Worth TX 76107  
  United States

- **Ship To:**  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

- **Attention:** Physician Assistant Studies

- **Bill To:**  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

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<td>FW Eye Center lecture</td>
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<tr>
<td>6/18/18 MPAS 5260</td>
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<tr>
<td>HEENT 4 hrs @</td>
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<tr>
<td>$75/hr=$300</td>
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### Schedule

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<tr>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>06/18/2018</td>
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### Total

- **Schedule Total:** 300.00
- **Total PO Amount:** 300.00

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Authorized Signature

---
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000004161
Landson, Jessica Tillie
934 Bassett Pl
Dallas TX 75208
United States

**Ship To:**
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**Attention:** Physician Assistant Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>J. Frankel lecture</td>
<td>MPAS 5360</td>
</tr>
<tr>
<td>1/30/18</td>
<td>Peds 3 hrs @ $75/hr=$225.00</td>
<td></td>
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**Schedule Total**
225.00

**Total PO Amount**
225.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001285  
Day, Theresa L  
328 Sugar Creek Ln  
Saginaw TX 76131-5235  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
## Purchase Order

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- **Date**: 01-05-2018
- **Revision**:

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### Buyer
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- **Ingram, Nazneen**
- **Address**: 6320 Canyon Lake Dr, Dallas TX 75249, United States

### Ship To
- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Physician Assistant Studies**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

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<td>N. Ingram lecture</td>
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### Schedule Total
- **262.50**

### Total PO Amount
- **262.50**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 262.50

Total PO Amount: 262.50
**Purchase Order**

**Supplier:** 0000001845  
One Stop Printing Inc  
2904 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Posters for TPTA</td>
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<td>72.00</td>
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**Total PO Amount**  
216.00

Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
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## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000000574
Fran Griffin & Associates LLC
318 Sea Spray Ln
Neptune NJ 07753
United States

### Ship To:
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### Attention:
Office of the President

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>684.83</td>
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**Schedule Total**

684.83

**Total PO Amount**

684.83
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000012373
Jones, Coretta L
10344 Castle Lyons Lane
Fort Worth TX 76036
United States

**TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**: Inst for CV & Metabolic Dis

**BILLED TO**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Subject payment request for participation in IRB protocol #2016-049 on 1/05/2018</td>
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**Schedule Total**: 50.00

**Total PO Amount**: 50.00

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**Authorized Signature**
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Supplier: 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Training 6 participants</td>
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<td>testing for 6 participants</td>
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000006150  
Markham, Laine Marie  
3727 W 4th St  
Fort Worth TX 76107-2008  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Internal Medicine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 281.57

Total PO Amount 281.57

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppplier: 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

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Attention: Safety Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  | **Item/Description**  | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Hazardous Chemical Waste Removal Project |  |  | 1.00 | SVC | 68553.21 | 68553.21 | 01/08/2018

Schedule Total | 68553.21

Total PO Amount | 68553.21

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

150.00

172.82

Total PO Amount

322.82
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000003893  
Tan, Marissa  
1000 E Vermont Ave Apt 4109  
McAllen TX 78503  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ctr f/Diversity & Intrnl Progs |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td></td>
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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>1.00</td>
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Schedule Total 2265.00

Total PO Amount 2265.00
### Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

#### Supplier:
0000000991
Clay, Patrick Gerard
PO Box 470186
Fort Worth TX 76147-0186
United States

#### Ship To:
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#### Attention:
Pharmacotherapy

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000991  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center
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Denton TX 76205  
United States

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**Schedule Total**  
325.00

**Total PO Amount**  
325.00

**Authorized Signature**
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<td></td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

### Ship To

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### Attention

**Attention:** Ctr f/Diversity & Intr1 Progs

### Bill To

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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| Schedule Total | 84.69 |

### Total PO Amount

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Schedule Total: 4000.00

Total PO Amount: 4000.00

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**Purchase Order**

**Supplier:** 0000004557
Aragon, Shannon Joy
1692 Laramie Ln
Burleson TX 76028-1786
United States

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**Attention:** Behavioral & Community Health

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for office supplies</td>
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**Schedule Total** 34.97

**Total PO Amount** 34.97
## Purchase Order

### Authorized Signature

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Central Business Services-Gen

### Tax Exempt?
Tax Exempt ID:

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<td>4.00</td>
<td>CTN</td>
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| 2 - 1    | Depo-medrol #226421 | |     | 16.00   | EA  | 6.89     | 110.24       | 01/09/2018 |
|          |                  |                |        |          |     |          |              |          |
|          |                  | Schedule Total | 110.24 |          |     |          |              |          |

| 3 - 1    | Dexamethasone #1011634 | |     | 1.00   | CTN | 15.54       | 15.54       | 01/09/2018 |
|          |                  |                |        |          |     |          |              |          |
|          |                  | Schedule Total | 15.54  |          |     |          |              |          |

### Total PO Amount
162.78

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000274
Shoukry, Emad
3713 Wedgway Dr
Fort Worth TX 76133-2007
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement to Dr. Shoukry for AGS poster submissions</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006331  
Gorrepati, Navakanth  
817 Lake Carillon Ln  
Southlake TX 76092-1328  
United States

**Ship To:**  
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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Gorrepati Reimbursement for ACP Materials</td>
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**Schedule Total**  
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**Total PO Amount**  
350.00

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**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000089 Reeves, Rustin E  
1818 Haverford Drive  
Allen TX 75013-3055  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Reimbursement for lunch with prospective faculty: Rustin Reeves, William Merbs, Winnie Merbs, Cara Fisher</td>
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| | Total PO Amount | 36.60 |
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA  
02464  
United States

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**Attention:** Center for Innovation  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000690  
Amer Assoc Colleges Osteopathic Medicine  
7700 Old Georgetown Rd  
Ste 250  
Bethesda MD 20814  
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3100.00</td>
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<td>01/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for annual Tarrant County Delegation Staff Appreciation Luncheon on December 15, 2017.</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>427.02</td>
<td>427.02</td>
<td>01/09/2018</td>
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Schedule Total

Total PO Amount

427.02

427.02
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Guest Speaker Services</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>01/09/2018</td>
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</tbody>
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Schedule Total: 300.00

Total PO Amount: 300.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013542  
Texas Society Medical Services  
Specialists  
PO Box 721855  
Houston TX 77272  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Renew Texas Society Medical Services Specialist membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>01/09/2018</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

Authorized Signature
## Purchase Order

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<tr>
<td>HS763-0000141669</td>
<td>01-11-2018</td>
<td>Print</td>
<td></td>
</tr>
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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Roys, Jill Kathryn**

### Phone/ Email

- **940/369-5500**
- **Jill.Roys@untsystem.edu**

### Supplier:

- **0000013470 National Assn Medical Staff Services**
- **2025 M St NW Ste 800 Washington DC 20036 United States**

### Ship To:

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### Attention:

Central Business Services-Gen

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205 United States**

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line-Sch

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<tr>
<td>1 - 1 NAMSS Membership Renewal</td>
<td></td>
<td>175.00</td>
<td>EA</td>
<td>175.00</td>
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<tr>
<td>175.00</td>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>175.00</td>
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000062228
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment of Arigas invoice 9946120916 for cylinder rental in June 2017</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.40</td>
<td>35.40</td>
<td>01/09/2018</td>
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**Schedule Total** 35.40

**Total PO Amount** 35.40

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<th>Replenishment Option:</th>
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<tr>
<td>1</td>
<td>Renew membership for National Association</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>01/09/2018</td>
<td>Standard</td>
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Schedule Total 175.00

Total PO Amount 175.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

- **Purchase Order Date**: 01-10-2018  
- **Revision**: 1 - 2024-01-29

---

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier**: 0000074054  
**HF Custom Solutions LLC**  
**2612 W Waggoman St**  
**Fort Worth TX 76110-4629**  
United States

---

**Ship To**:  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention**: Office of the President

---

<table>
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<tr>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Padfolio - 5&quot; x 8&quot; with embossed UNTHSC IPS Logo</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>4.75</td>
<td>950.00</td>
<td>01/19/2018</td>
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**Schedule Total**  
950.00

|                        | 2        | Shipping        |                       | 1.00     | EA  | 177.46                         | 177.46      | 01/19/2018 |

**Schedule Total**  
177.46

**Total PO Amount**  
1127.46

---

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---

Authorized Signature
## Purchase Order

**UNT Health Science Center**

### UN System Business Service Center

Denton TX 76205
United States

**Authorization Signature**

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<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940-369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000079

Womens Center of Tarrant County

1723 Hemphill

Fort Worth TX 76110

United States

**Ship To:**

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**Attention:** SPH-Dean's Office

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td>1 - 1</td>
<td>Invoice # 000920 Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 10.31.2017).</td>
<td></td>
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| Schedule Total | 1250.00 |

| Total PO Amount | 1250.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>AACR meeting submission registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>01/10/2018</td>
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Schedule Total: 65.00

Total PO Amount: 65.00
**Supplier:** 0000011891
Thompson, Erika Lynne
201 W Lancaster Ave Unit 303
Fort Worth TX 76102-6667
United States

**Ship To:**
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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>relocation expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1269.67</td>
<td>1269.67</td>
<td>01/10/2018</td>
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**Total PO Amount** 1269.67
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002743  
Anderson, Andrea Marie  
5613 Blanca Ct  
Fort Worth TX 76179-7506  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grants & Contracts Mgmt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Andrea Anderson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.76</td>
<td>45.76</td>
<td>01/10/2018</td>
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</table>

**Schedule Total**  
45.76

**Total PO Amount**  
45.76

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payments for research participants</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>15750.00</td>
<td>15750.00</td>
<td>01/10/2018</td>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

**Ship To**:  
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**Attention**: Center for Innovation  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

### Ship To:

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
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|          | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>QM Course Review</td>
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<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Keystone Symposia abstract submission fee</td>
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<td>50.00</td>
<td>50.00</td>
<td>01/15/2018</td>
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<td>2 - 1</td>
<td>American Association of Immunologists abstract submission fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>01/15/2018</td>
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**Schedule Total**  
50.00

**Schedule Total**  
80.00

**Total PO Amount**  
130.00
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for decorations for Reference Area for new construction</td>
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<td>106.01</td>
<td>106.01</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td></td>
<td>106.01</td>
<td></td>
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| 2 - 1     | Reimbursement for food for new employee Ramona Holmes meeting with staff |        | 1.00     | EA  | 49.95    | 49.95        | 01/11/2018 |
|           |                   |        |          |     |          |              |          |
|           | **Schedule Total**|        |          |     |          | 49.95        |          |

| Total PO Amount | 155.96 |

---

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Unt Applied Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003256
Sheldon, Leslie Lorraine
4230 Fm 1387
Midlothian TX 76065-5202
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for decorations for Reference Area of Library due to reconstruction of offices</td>
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<td>1.00</td>
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<td>122.31</td>
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**Schedule Total** 122.31

**Total PO Amount** 122.31

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Authorized Signature

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>643.30</td>
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<td>01/16/2018</td>
</tr>
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**Schedule Total**  
643.30

**Total PO Amount**  
643.30

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Authorized Signature
**Company Information**

- **Supplier:** 0000013312
  - American Geriatrics Society Inc
  - 40 Fulton St 18th Floor
  - New York NY 10038
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order Details**

- **Attention:** Family Medicine-Gen

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>Knebl ADGAP Institutional Membership 1/1/18-12/31/18</td>
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<td>1.00</td>
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<td>420.00</td>
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**Schedule Total**

- 420.00

**Total PO Amount**

- 420.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Wang,Brian Zhiyang</td>
<td>Barraza,Ashley</td>
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<tr>
<td>UNT Health Science Center</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>3500 Camp Bowie Blvd Met-568</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Fort Worth TX 76107-2690</td>
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<td>Institute for Healthy Aging</td>
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<td>Bill To</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lab dinner to discuss ongoing projects</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>327.12</td>
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**Schedule Total**

327.12

**Total PO Amount**

327.12

Authorized Signature
**Purchase Order**

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Car service for AME speaker, Dr. Sheila Chauvin from DFW to Residence Inn</td>
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<td>1.00</td>
<td>EA</td>
<td>103.50</td>
<td>103.50</td>
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<td>2</td>
<td>Car service for Dr. Sheila Chauvin who gave a workshop to AME</td>
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<td>1.00</td>
<td>EA</td>
<td>207.00</td>
<td>207.00</td>
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**Total PO Amount**  
310.50
Purchase Order

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**

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**Attention:** Linda LaRose
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>460.00</td>
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<td></td>
<td>filing fee for Maiko Takahashi H-1B visa</td>
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**Schedule Total**
460.00

**Total PO Amount**
460.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Linda LaRose |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Check #3 Premium Processing fee for Maiko Takahashi H-1B visa</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**US Department of Homeland Security**
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

---

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**Supplier:** 0000022688
Suppliers of
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Linda LaRose
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td></td>
<td>Check #2 Fraud Prevention and Detection Fee for H-1B visa for Maiko Takahashi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000000412  
Daniels, Eugene Q  
6290 Bear Creek Dr E  
Benbrook TX 76126-9204  
United States

**Ship To:**  
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**Attention:** Laboratory Animal Medicine

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
<td>Enroflox Injection</td>
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**Schedule Total**  
62.76

**Total PO Amount**  
62.76
# Purchase Order

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001285  
Day, Theresa L  
328 Sugar Creek Ln  
Saginaw TX 76131-5235  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>Day - Two On-line Vet Med Compounding Courses - Jan. 10 &amp; 12, 2018</td>
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**Authorized Signature**
### Purchase Order

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 000007901  
Slade, Julian Hoyt  
437 Bentley Dr  
Midlothian TX 76065  
United States

**Attention:** Pharmacotherapy

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<td>guest speaker services for Pharm # 7361</td>
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<td>1.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

**Supplier:** 0000000156
Desai, Reshma
3904 Amberwood Dr
Addison TX 75001
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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|              |                |          | services for course |        |          |     |                              |          |              |          |
|              |                |          | Phar #7361        |        |          |     |                              |          |              |          |

**Schedule Total**

300.00

**Total PO Amount**

300.00
**Purchase Order**

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Schedule Total

| Total PO Amount | 89.15 |

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**Supplier:** 0000002493
Cannell, Michael Bradley
1409 S Henderson St
Fort Worth TX 76104-4446
United States

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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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Schedule Total 300.00

Total PO Amount 300.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006470  
Trinkman, Heidi  
5137 Leeray Rd  
Fort Worth TX 76244-9234  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>guest lecture services for course Phar7361</td>
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**Schedule Total:** 600.00

**Total PO Amount:** 600.00

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**Authorized Signature**
**Supplier:** 0000010220
Strategy Partners for Higher Education
63887 E Greenbelt Ln
Tucson AZ 85739
United States

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Denton TX 76205
United States

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| 2 - 1 | Identify key strategic priorities for next six months 01/10-01/31/18 | | 1.00 | EA | 1740.00 | 1740.00 | 01/31/2018 |
| | | | | | | | |
| Schedule Total | | | | | 1740.00 | |

| 3 - 1 | Meetings and 1:1 02/01-02/28/18 | | 1.00 | EA | 3625.00 | 3625.00 | 02/28/2018 |
| | | | | | | | |
| Schedule Total | | | | | 3625.00 | |

| 4 - 1 | Meetings and 1:1 03/01-03/31/18 | | 1.00 | EA | 3625.00 | 3625.00 | 03/31/2018 |
| | | | | | | | |
| Schedule Total | | | | | 3625.00 | |

| 5 - 1 | Meetings and 1:1 04/01-04/30/18 | | 1.00 | EA | 3625.00 | 3625.00 | 04/30/2018 |
| | | | | | | | |
| Schedule Total | | | | | 3625.00 | |

| 6 - 1 | Meetings and 1:1 05/01-05/31/18 | | 1.00 | EA | 3625.00 | 3625.00 | 05/31/2018 |
| | | | | | | | |
| Schedule Total | | | | | 3625.00 | |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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Strategy Partners for Higher Education  
63887 E Greenbelt Ln  
Tucson AZ 85739  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Replenishment Option:** Standard

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**Schedule Total**  
3625.00

**Total PO Amount**  
21460.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| Schedule Total | 2000.00 |

**Total PO Amount**

| Total PO Amount | 2000.00 |
| Supplier: 0000010274 Altech Machine Shop Inc 396 Goshen Road Springtown TX 76082 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Institute for Healthy Aging |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 300.00

**Total PO Amount** 300.00
**Purchase Order**

**Supplier:** 0000000092
Schranz,Damon
3625 Wilkie Way
Fort Worth TX 76133-3037
United States

**Ship To:**
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**Attention:** Family Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 226.95 |
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006930 | Supplier Address: Nati, Carol Ann  
Apt 2518  
2600 W 7th Street  
Fort Worth TX 76107-9309  
United States |
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<td>Ship To:</td>
<td>Attention: Mental Sciences Institute</td>
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| Buyer: Roys, Jill Kathryn | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Total PO Amount | 44.10 |

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000003942  
Mollenhauer, Whitney  
Fayone  
14348 Centreport Landing Cir Apt 2101  
Fort Worth TX 76155-3907  
United States

**Ship To:**  
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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
133.81

**Total PO Amount**  
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**Authorized Signature**
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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000000567
Farmer, David Wayne
1112 Manor Way
Keller TX 76262-9318
United States

**Ship To:**
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**Attention:** Vice Provost

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 31.99

**Total PO Amount** 31.99

Authorized Signature
**Purchase Order**

**Supplier:** 0000001408  
Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

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**Attention:** Prof & Continuing Education

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United States

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**Schedule Total**  
438.88

**Total PO Amount**  
438.88

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001342  
**Fort Worth Club**  
**306 W 7th St Ste 888**  
**Fort Worth TX 76102-4912**  
**United States**

**Tax Exempt?**

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**  
**30 days**

**Freight Terms**  
**Dest, prepay & add**

**Ship Via**  
**GROUND**

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500
Rebecca.Laduke@untsystem.edu

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**HS763-0000141785**  
**01-17-2018**  
**30 days**  
**Dest, prepay & add**  
**GROUND**  
**Roys, Jill Kathryn**  
**940/369-5500**  
**Jill.Roys@untsystem.edu**

---

**Supplier:** 0000000363  
Liu, Hao  
5548 Thornberry Dr  
Fort Worth TX 76137-4975  
United States

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dr. Jones Business Meals Minnesota</td>
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Schedule Total: 74.78

Total PO Amount: 74.78

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000000107</th>
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<tr>
<td>Jones, Harlan</td>
<td>7321 Wind Chime Dr</td>
<td>7321 Wind Chime Dr</td>
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<td>Fort Worth TX 76133-7039</td>
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<td>Attention:</td>
<td>Ctr f/Diversity &amp; Intrn Progs</td>
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<tr>
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<td>Line-Sch</td>
<td>Business lunch reimbursement for Harlan Jones_ 1 9 2018</td>
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**Schedule Total**  
260.83

**Total PO Amount**  
260.83

Authorized Signature
**Purchase Order**

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**Tax Exempt?**

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<tr>
<td>Coffee and Coffee</td>
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<tr>
<td>Supplies for</td>
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<tr>
<td>pediatric department</td>
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**Schedule Total** 

106.40

**Total PO Amount** 

106.40
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td>171 Bearclaw Cir</td>
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<tr>
<td>Aledo TX 76008-1245</td>
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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Obstetrics & Gynecology

**Ship To:**

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**Tax Exempt?** Yes  

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<td>1 - 1</td>
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**Schedule Total**

507.61

**Total PO Amount**

507.61
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

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---

**Supplier:** 00000000216  
Williams, Michael Ray  
3728 Bunting Ave  
Fort Worth TX 76107-2607  
United States

**Ship To:**  
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---

**Attention:** Office of the President

**Bill To:** UNT System Business Service Center
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Denton TX 76205  
United States

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<td>The Fort Worth Club</td>
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<td>2 - 1</td>
<td>Colonial Country Club</td>
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**Schedule Total**

**Total PO Amount**

778.98

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Authorized Signature
**Authorized Signature**

**Purchase Order**

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<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000330 Chicotsky’s Liquor  
3429 W 7th St  
Fort Worth TX 76107  
United States

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**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>wine and beer for event</td>
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**Schedule Total** 396.63

**Total PO Amount** 396.63
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006165  
Franks, Susan F  
5005 Still Meadow Dr  
Fort Worth TX 76132-3807  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse for American Board of Professional Psychology Board Certification renewal for 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Smith, Lisa M</td>
<td>Candidate lunches with committee for position in RML</td>
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| Schedule Total | 414.32 |
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Authorization Signature**

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier**: 0000006165 Franks, Susan F  
5005 Still Meadow Dr  
Fort Worth TX 76132-3807  
United States

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**Attention**: Family Medicine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse Dr. Franks for renewal of Texas Psychologist license #25105 effective 11/1/17 to 11/1/18</td>
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| Total PO Amount | 212.00 |
**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program—Subjects will received a $35.00 Target gift card</td>
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**Schedule Total**  
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**Total PO Amount**  
1750.00

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### Supplier: 0000000895
Yang, Shaohua
311 Sheffield Dr
Southlake TX 76092-7142
United States

### Ship To:
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### Attention: Institute for Healthy Aging

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? **Line-Sch**  **Item/Description**  **Tax Exempt ID: Mfg ID**  **Quantity**  **UOM**  **Replenishment Option: Standard**  **PO Price**  **Extended Amt**  **Due Date**

| 1 = 1 | Reimbursement for working luncheon to discuss ongoing projects | 1.00 | EA | 49.00 | 49.00 | 01/26/2018 |

### Schedule Total

| 49.00 |

### Total PO Amount

<p>| 49.00 |</p>
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<td>1</td>
<td>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
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**Purchase Order**

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**SUPPLIER:** 0000006165
Franks, Susan F
5005 Still Meadow Dr
Fort Worth TX 76132-3807
United States

**SHIP TO:**
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**ATTENTION:** Family Medicine

**BILL TO:**
UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

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<td>Reimburse for dues to American Psychological Association effective 1/1/18 to 12/31/18</td>
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**Schedule Total**

464.00

**Total PO Amount**

464.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>food for departmental meetings, incentives</td>
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188.10

**Total PO Amount**  
188.10

---

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Due Date</th>
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<td>Knebl and Mize Lunch Meeting</td>
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Schedule Total

25.15

Total PO Amount

25.15

Suppliers: 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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Attention: Family Medicine-Gen

Bill To:  
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**Supplier:** 0000000084
Shi, Xiangrong
2700 Las Ventanas Trl
Fort Worth TX 76131-2807
United States

**Ship To:**

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for ACSM Membership dues 2018</td>
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<td>2 - 1</td>
<td>Reimbursement for AHA Membership dues 2018</td>
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<tbody>
<tr>
<td>1</td>
<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
<td>0000000053</td>
<td>Ian's Transport Service Inc</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

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**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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**Attention:** Ctr f/Diversity & Innt'l Progs

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United States

---

**Authorized Signature**
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<tr>
<td></td>
<td>Reimbursement for Amanda Hayes for supplies bought for a UNT Health Administration event</td>
<td></td>
<td>1 - 1</td>
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<td>74.58</td>
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Schedule Total 74.58

Total PO Amount 74.58
Purchase Order

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<td>4107 Trails End Dr Apt 1616</td>
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<td></td>
<td>Fort Worth TX 76116-0773</td>
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<td></td>
<td>United States</td>
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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
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Schedule Total: 50.00

Total PO Amount: 50.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013824  
Wang, Allen  
3702 Reid River Dr Apt 1017  
Fort Worth TX 76116  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/18/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/19/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
### Purchase Order

**Supplier:** KemPharm Consulting Inc  
1809 NW 47th St  
Gainesville FL 32605-3454  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Honorarium for Dr. William Kem to present instructional/educational material to students in Pharm 6280-Current Strategies and Challenges in Drug Discovery on December 14, 2017</td>
<td>6280-Current</td>
<td>1.00</td>
<td>SVC</td>
<td>200.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Hotel and Gas Expenses for Dr. Dana Litt to Move to Texas</td>
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<td>246.22</td>
<td>246.22</td>
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**Schedule Total**  
246.22

**Total PO Amount**  
246.22

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**Suppliers:**
- Litt, Dana M
  - 4533 El Campo Ave
  - Fort Worth TX 76107-4217
  - United States

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- Denton TX 76205
- United States

---

**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Kontaktperson:** Denton TX 76205  
**United States**

**Supplier:** 0000002151  
Neelakantan, Suguna K  
3352 Kendall Ln  
Irving TX 75062-6592  
**United States**

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
**United States**

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Replenishment Option:** | **Standard**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Reimburse for ABIM Maintenance of Certification fee effective 1/1/18 to 12/31/18 |  |  | 1.00 | EA | 124.00 | 124.00 | 01/30/2018 |  

**Schedule Total**  
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<td>124.00</td>
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2 | Reimburse for ACP membership dues effective 1/1/18 to 12/31/18 |  |  | 1.00 | EA | 312.08 | 312.08 | 01/30/2018 |  

**Schedule Total**  
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<td>436.08</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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### Supplier:
0000013827  
Mendez, Salvador  
2012 Taxco Rd  
Fort Worth TX 76116-2052  
United States

### Supplier:
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### Attention:
Academic Affairs

### Bill To:
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:
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### Tax Exempt?
- **Line- Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
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- **Extended Amt**  
- **Due Date**

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<tr>
<td>1-1</td>
<td>Award to TCOM student Salvador Mendez for winning the Medical Education Surgery Award</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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### CHANGE ORDER - REPRINT

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Denton TX 76205
United States

---

### Line-Sch

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<th>Item/Description</th>
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<tr>
<td>1 - 1 SAS SD Rat; Strain Code: 400; Male; 201-225 grams</td>
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<td>12.00</td>
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<td>499.80</td>
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**Schedule Total:** 499.80

| 2 - 1 Crates | | 2.00 | EA | 19.65 | 39.30 | 01/22/2018 |

**Schedule Total:** 39.30

| 3 - 1 Shipping | | 2.00 | EA | 42.55 | 85.10 | 01/22/2018 |

**Schedule Total:** 85.10

**Total PO Amount:** 624.20

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006967
Amen, Brook
1613 Loblolly Ct
Flower Mound TX 75028-3533
United States

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**Attention:** Library

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Denton TX 76205
United States

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**Schedule Total**
32.45

**Total PO Amount**
32.45

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**Authorized Signature**

---
# Purchase Order

**ONT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001382  
Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for research supplies purchased by Ali Ersen</td>
<td></td>
<td>1.00</td>
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<tr>
<td>3 - 1</td>
<td>Reimbursement for research supplies purchased by Ali Ersen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.50</td>
<td>4.50</td>
<td>01/22/2018</td>
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<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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<td>5 - 1</td>
<td>Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen</td>
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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>30 days</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
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### Supplier:
Ersen, Ali
2406 18th St
Plano TX 75074-4925
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Physical Therapy

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Item Information

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### Total PO Amount
103.17

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000000338
Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117
United States

**Attention:** Library

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Transportation to and from DFW</td>
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**Schedule Total**

207.00

**Total PO Amount**

207.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

### Purchase Order Details

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<td>Barraza, Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch research meeting at HG Sply Co with Addison Wood</td>
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<td>54.92</td>
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**Schedule Total**  
54.92

**Total PO Amount**  
54.92

Authorized Signature
**Purchase Order**

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000005230  
Alboum & Associates  
1322 N Danville St  
Arlington VA 22201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Obstetrics & Gynecology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 | Translation services  
# I-04865 | | 1.00 | EA | 16933.18 | 16933.18 | 01/23/2018 |
| 2 | Translation services  
# I-04853 | | 1.00 | EA | 1700.02 | 1700.02 | 01/23/2018 |

**Schedule Total**  
16933.18

**Schedule Total**  
1700.02

**Total PO Amount**  
18633.20

Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000006598
Martinez, Tony G
1810 Denver Ave
Fort Worth TX 76164-8603
United States

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Attention: Academic Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement to Tony Martinez for skin making supplies</td>
<td></td>
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<td>14.86</td>
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Schedule Total 14.86

Total PO Amount 14.86
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000013860  
Kang, Sun-Mee  
17830 Osborne St  
Northridge CA 91325  
United States

## Ship To:  
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## Attention:  
Ctr f/Diversity & Intrn'l Progs

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>CSUN Coaches</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000013843  
Carcinomics Inc  
614 Overdell Dr  
Sugarland TX 77479  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000002676  
Mahato, Biraj  
5720 Forest Park Rd Apt 4302  
Dallas TX 75235-6426  
United States

### Ship To:  
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### Attention:  
N Tx Eye Research Institute

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimb for Dr.Chavala lab luncheon</td>
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**Schedule Total**  
70.36

**Total PO Amount**  
70.36

Authorized Signature
## Purchase Order

**Supplier:** 0000002571  
Chavala,Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States  

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**Attention:** N Tx Eye Research Institute  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1.00 EA</td>
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<td>01/31/2018</td>
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**Schedule Total**  
28.00  

**Total PO Amount**  
28.00  

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000883 Rosales, Antonio Armando Aviles
5020 Lincoln Oaks Dr N Apt 809
Fort Worth TX 76132-2225
United States

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Attention: Center for Anatomical Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for USB port purchased at Walmart</td>
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Schedule Total 23.95

Total PO Amount 23.95
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<td>Reimb for purchase of bleach for lab use</td>
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Schedule Total 8.58

Total PO Amount 8.58

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Pharmaceutical Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? 
Tax Exempt ID:

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<td>Lab Supplies Needed for Contractual Research</td>
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<td>1.00</td>
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Schedule Total 8500.00

Total PO Amount 8500.00

Authorized Signature
**Supplier:** 000002586
TIOPA Inc
5608 Malvey Ave Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Family Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Allied Health Credential Fee for Kimberly Rene Posey, NP-AG for credentialing cycle 2018-2021</td>
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**Schedule Total** 350.00

**Total PO Amount** 350.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001346  
Quiben, Myla Claire U  
4144 Selkirk Dr W  
Fort Worth TX 76109-5442  
United States

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
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<td>Reimbursement for Dr. Myles Quiben APTA Re-Certification Fee</td>
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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001682
Singh, Meharvan
20 Legend Rd
Benbrook TX 76132-1038
United States

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**Attention:** Institute for Healthy Aging

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United States

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<td>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
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**Schedule Total**

413.69

**Total PO Amount**

413.69

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007300  
TX Health Presbyterian Hospital Denton  
PO Box 731467  
Dallas TX 75373-1467  
United States

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Denton TX 76205  
United States

**Line| Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date**

1 | Texas Health Presbyterian Hospital Denton APPE Fall 2017 |  | 4.00 | EA | 600.00 | 2400.00 | 01/26/2018

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011965  
TX Health Harris Methodist  
FW  
1301 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000010528
TX Health Presbyterian Hospital-Dallas
Attn Pharmacy Department
612 E Lamar Blvd Ste 600
Arlington TX 76011
United States

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Denton TX 76205
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1800.00

**Total PO Amount**

1800.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000010595  
TX Health Presbyterian Hosp-Flower Mound  
4400 Long Prairie Rd  
Flower Mound TX 75028  
United States

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United States

Supplier: 0000010595  
TX Health Presbyterian Hosp-Flower Mound  
4400 Long Prairie Rd  
Flower Mound TX 75028  
United States

**Tax Exempt?** | **Tax Exempt ID:** Mfg ID | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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| 1 - 1          | Texas Health Presbyterian Hospital  
Flower Mound APPE  
Fall 2017 | 2.00 | EA | Standard | 600.00 | 1200.00 | 01/26/2018 |

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003579
Robison, Sara
6844 Trinity Landing Dr N
Fort Worth TX 76132-3742
United States

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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

Authorized Signature
## Purchase Order

**Supplier:** 0000005696  
Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

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**Schedule Total**  
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**Total PO Amount**  
600.00

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Authorized Signature
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Supplier: 0000010489 DFW Wellness Pharmacy 711 E Lamar Blvd Ste 101 Arlington TX 76011 United States

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Schedule Total 2400.00

Total PO Amount 2400.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total 1200.00

Total PO Amount 1200.00

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**Supplier:** 0000013164  
Nguyen, Lauren T  
1108 Damsel Caroline Dr  
Lewisville TX 75056  
United States

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United States

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**Total PO Amount**  
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Total PO Amount: 2400.00

**Supplier:** 0000010519
San Jose Clinic
2615 Fannin St
Houston TX 77002
United States

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Total PO Amount: 600.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Methodist Hospital of Dallas  
| Address | 1441 N Beckley Ave  
| Dallas TX 75203-1201  
| United States |

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**Total PO Amount**  
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United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000002429  
Methodist Dallas Medical Center  
Attn: Pharmacy - MDMC  
PO Box 655999  
Dallas TX 72565-5999  
United States

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**Schedule Total**  
5400.00

**Total PO Amount**  
5400.00
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Order Details**

| Supplier: 0000003274 | Red River Medical Institute  
| | 4210 Eagle Dr  
| | Mansfield TX 76063  
| | United States |

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ACLS Training for SCP 2019 PY3 Students</td>
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<td>57.00</td>
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**Schedule Total**  
7772.52

**Total PO Amount**  
7772.52

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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## Purchase Order

### Authorized Signature

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier: 0000013599
Texas Rehabilitation Hospital Fort Worth
425 Alabama Ave
Fort Worth TX 76104
United States

### Ship To:
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### Attention:
Office of the Dean-Pharmacy

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch

### Tax Exempt ID: Tax Exempt Option:
Mfg ID

### Quantity UOM PO Price Extended Amt Due Date

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<tr>
<td>Texas Rehabilitation Hospital of Fort Worth APPE Fall 2017</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>600.00</td>
<td>1800.00</td>
<td>01/26/2018</td>
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### Schedule Total
1800.00

### Total PO Amount
1800.00
### Purchase Order

**Customer:**
- **Name:** UNT Health Science Center
- **Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:**
- **Name:** JPS Health Network
- **Address:** 1350 S Main St Ste 4000, Fort Worth TX 76104, United States

**Ship To:**
- **Name:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy

**Bill To:**
- **Name:** UNT System Business Service Center
- **Address:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>JPS Central Fill Pharmacy, Health Network Outpatient Clinic, &amp; Hospital APPE Fall 2017</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>600.00</td>
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<td>01/26/2018</td>
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**Schedule Total**
- 6000.00

**Total PO Amount**
- 6000.00

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**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Buyer

- Roys, Jill Kathryn  
- Phone/ Email: 940/369-5500/Jill.Roys@untsystem.edu

### Supplier

- 000005101 Cook Children's Healthcare System  
- 801 7th Ave, Fort Worth TX 76104 United States

### Attention

Office of the Dean-Pharmacy

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Yes | Replenishment Option: Standard | 1-1 | Cook Children's Medical Center APPE Fall 2017 | | 4.00 | EA | 600.00 | 2400.00 | 01/26/2018 |

**Schedule Total** | 2400.00 |

**Total PO Amount** | 2400.00 |

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**Authorized Signature**

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Authorized Signature

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<td>1 - 1</td>
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<td>1.00</td>
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<td>600.00</td>
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Schedule Total 600.00

Total PO Amount 600.00
**Purchase Order**

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Requisition to load funds to debit cards used to pay Pharmacy Simulated Patients for half of the Spring 2018 semester</td>
<td></td>
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<td>EA</td>
<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
Supplied: 000003942
Mollenhauer, Whitney Fayone
14348 CentrePort Landing Cir Apt 2101
Fort Worth TX 76155-3907
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Orthopaedics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>reimbursement for POP activity supplies purchased by Whitney Mollenhauer</td>
<td></td>
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Schedule Total: 75.40

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<td>1 - 1</td>
<td>reimbursement for POP activities purchased by Amanda Hayes</td>
<td></td>
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<td>EA</td>
<td>64.32</td>
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<td>01/26/2018</td>
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Schedule Total: 64.32

Total PO Amount: 64.32
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013775
Hayatshahi, Sayyed Hamed Sadat
9055 Rushing River Dr
Fort Worth TX 76118-7744
United States

Ship To:
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Attention: Pharmaceutical Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Tax Exempt ID: Mfg ID
Quantity UOM Replenishment Option: Standard
PO Price Extended Amt Due Date
1 - 1 Conference Registration/Membership Abstract Reimbursement for Hayatshahi
1.00 EA 480.00 480.00 01/26/2018

Schedule Total 480.00

Total PO Amount 480.00

Authorized Signature
**Purchase Order**

**Purchase Order Date Revision**
HS763-0000141955 01-26-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000013822
Kwon, Hyanggi Irene
7538 Ridgedale Rd
Grand Prairie TX 75054-6535
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>3</td>
<td>hotel for 4 nights stay for ASHP Clinical mtg and Expo Orlando FL</td>
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<td>540.32</td>
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<td>registration for ASHP Midyear clinical meeting and Expo 12/2/17-12/7/17</td>
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<td>5</td>
<td>meal reimbursement from receipts attached during stay from 12/3-12/7/17</td>
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Authorized Signature
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

## Supplier: 0000013822  
Kwon, Hyanggi Irene  
7538 Ridgedale Rd  
Grand Prairie TX 75054-6535  
United States

## Ship To:  
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## Attention: Pharmacotherapy

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 1486.20
**Purchase Order**

**Supplier:** 0000007985  
Luna, Elena  
501 Turner Rd Apt 1225  
Grapevine, TX 76051-7262  
United States

**Ship To:**  
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**Attention:** Behavioral & Community Health  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Wellness Incentive for ppt (water filter)</td>
<td></td>
<td>1.00</td>
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<td>19.64</td>
<td>19.64</td>
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**Schedule Total**  
19.64

**Total PO Amount**  
19.64
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000002825 Publishing Concepts Inc |
| 14109 Taylor Loop Rd |
| Little Rock AR 72223 |
| United States |

| Ship To: Barraza, Ashley |
| 940/369-5500 Ashley. Barraza@untsystem.edu |

| Attention: Institutional Advancement |

| **Bill To:** UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| **Tax Exempt?** |
| **Tax Exempt ID:** |

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**Schedule Total** 3360.00

**Total PO Amount** 3360.00
## Purchase Order

**UNiversity of North Texas Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 000007880

Fort Worth Cultural District Alliance

PO Box 471391

Fort Worth TX 76147

United States

**Ship To:**

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**Attention:** Institutional Advancement

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td>1 - 1</td>
<td>25th Anniversary Sponsorship</td>
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<td>5000.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Authorized Signature |

---

**Supplyer:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PA students BLS / ACLS CLASS PO 109106 AHA SANCTIONED COURSES</td>
<td>166.50</td>
<td>11821.50</td>
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**Schedule Total**  
11821.50

**Total PO Amount**  
11821.50
**Purchase Order**

**Supplier:** 000009943
Palasik, Brittany N
1901 Town Creek Cir
Weatherford TX 76086-1139
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>STFM 2018 membership renewal payment for reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>230.00</td>
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**Schedule Total**

230.00

**Total PO Amount**

230.00

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<td>Membership to The Osteopathic Cranial Academy for William Thomas Crow, DO -</td>
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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
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<td>Attention: Library Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Compilation for year ending August 31, 2017 for SCAMEL</td>
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Schedule Total

Total PO Amount

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**UNT System Business Service Center**
Denton TX 76205
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 77.00

Total PO Amount 77.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002974 | Johnson, Emily  
|-----------------------|------------------  
| Address: 4117 Trails End Dr Apt 1734  
| Fort Worth TX 76116-0776  
| United States |

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | water for Lunch and Learn at Library  
| 1/23/2018 |              |          |       |         | 6.27         |          | 01/29/2018 |

Schedule Total: 6.27

Total PO Amount: 6.27
**Purchase Order**

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<td>Language Line Services for Non English Participant</td>
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**Schedule Total** 168.97

**Total PO Amount** 168.97

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000002410  
Aguilar, Dolores  
5418 Peninsula  
Garland TX 75043  
United States  

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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### DUPLICATE & Dispatch Via Print

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Payment Terms**  
30 days Dest, prepay & add  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Supplier:**  
0000002410  
Aguilar, Dolores  
5418 Peninsula  
Garland TX 75043  
United States  

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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### Tax Exempt?

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2000.00  

**Schedule Total**  
100.00  

**Total PO Amount**  
2100.00  

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**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| Total PO Amount | |
|-----------------| 200.00 |

**Authorized Signature**
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| Supplier: 0000001994 Farmer, George |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Inst for CV & Metabolic Dis |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Total PO Amount | 49.14 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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**Attention:** Compliance

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**UNited TexAS Health Science Center**  
**DENTon TX 76205**  
**UNITed States**

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</tr>
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**Buyer**

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@unsystem.edu

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
UNITed States

---

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
UNITed States

---

**Tax Exempt?**

- 5 - 1 Tax Exempt
- 6 - 1 Tax Exempt
- 7 - 1 Tax Exempt
- 8 - 1 Tax Exempt
- 9 - 1 Tax Exempt

**Tax Exempt ID:**

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- 7 - 1
- 8 - 1
- 9 - 1

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**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002759 Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Legal services provided by Cantey Hanger LLP in re Jimenez v. Dr. Albert H. Yurvati on behalf of Dr. Albert H. Yurvati</td>
<td></td>
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**Schedule Total**

18.05

308.75

250.80

**Total PO Amount**

41102.96
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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Schedule Total

Total PO Amount: 347.93
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005291  
California University of Technology  
Office of Tech Transfer&Corp Partnerships  
1200 E California Blvd  
Pasadena CA 91125  
United States

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**Attention:** Inst for CV & Metabolic Dis

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<th>Due Date</th>
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<td>Payment for Nanoparticle materials purchased for research</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

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UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier: 0000000252</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Meyer, Kimberly Ellen</td>
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<td>10409 County Road 1016</td>
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<td>Burleson TX 76028-7625</td>
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<td>Reimbursement for Physician Assistant License Renewal Texas Medical Board</td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

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**Attention:** Physician Assistant Studies

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Denton TX 76205
United States

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### Purchase Order

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**Authorized Signature**
### Purchase Order

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

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Attention: Physician Assistant Studies

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Denton TX 76205
United States

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Total PO Amount 11792.50

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005653  
Russell, Joy  
905 Quail Run  
Cleburne TX 76031  
United States

**Ship To:**  
Attention: Library  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
131.75

**Total PO Amount**  
131.75

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<td>Reimbursement to Dr. Kip Hinkle for parking expenses incurred during his rotation site visit to Midland Memorial Hospital</td>
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<tbody>
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<tr>
<td>Laguna Niguel CA 92677</td>
<td>United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<th>Attention:</th>
<th>Institute for Healthy Aging</th>
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<td>I-129 Filing Fee - Munoz</td>
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| Total PO Amount | 460.00 |

Authorized Signature
## Purchase Order

### Details

**Supplier:** 0000005690  
Taylor's Rental Equipment Company  
PO Box 470764  
Fort Worth TX 76147-0764  
United States

**Ship To:**  
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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>payment for stand, drapes, poles for ribbon cutting ceremony on 1/19/18 for Health Pavilion</td>
<td>1.00 EA</td>
<td>127.50</td>
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**Schedule Total**  
127.50

**Total PO Amount**  
127.50
## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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Denton TX 76205  
United States

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<td>Premium Processing Fee - Munoz</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Denton TX 76205
United States

<table>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000006904  
Aramark Uniform Services Inc  
PO Box 731676  
Dallas TX 75373-1676  
United States

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**Bill To:**  
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United States

### Requisition

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<td>October linen service for the Sleep Lab</td>
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<td>November linen service for the Sleep Lab</td>
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**Total PO Amount**  
1457.35
## Purchase Order

**Supplier:** 0000047725  
SP&A Executive Search  
6512 Painter Ave  
Whittier CA 90601-4518  
United States

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**Attention:** Dept of People Development

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000006904  
Aramark Uniform Services Inc  
PO Box 731676  
Dallas TX 75373-1676  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>October linen service for OMM clinic</td>
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**Schedule Total**  
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| 2 - 1    | November linen service for OMM clinic | | 1.00 | EA | Standard | 191.42 | 191.42 | 02/01/2018 |

**Schedule Total**  
191.42

**Total PO Amount**  
268.54

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

**Supplier:** 0000006904  
Aramark Uniform Services Inc  
PO Box 731676  
Dallas TX 75373-1676  
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Tax Exempt?**

**Tax Exempt ID:**

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<td>September linen service for Family Medicine PCC clinic</td>
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<td>November linen service for Family Medicine PCC clinic</td>
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**Total PO Amount:** 465.48
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000014082
Boren, Charles E
4135 Bellefontaine St
Houston TX 77025-1104
United States

### Ship To:
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### Attention:
Diana Carda

### Bill To:
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | OMM Stockseth Award for Charles E. Boren | | 1.00 | EA | 500.00 | 500.00 | 02/14/2018 | 500.00 | 500.00 |

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**Authorized Signature**

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**Purchase Order**

**Authorised Signature**

<table>
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**Schedule Total**  
1671.00

**Total PO Amount**  
1671.00
## Purchase Order

**Supplier:** 000003677  
Center for Cancer and Blood Disorders  
PO Box 164009  
Fort Worth TX 76161-4009  
United States

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United States

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</table>
| 1 - 1    | The Center for Cancer & Blood Disorders  
IPPE TOC Fall 2017 (3 students) |               |        | 3.00     | EA  | 150.00   | 450.00      | 02/01/2018 |

**Schedule Total**  
450.00

**Total PO Amount**  
450.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000010528  
TX Health Presbyterian Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

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Denton TX 76205  
United States

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<td>3.00 EA</td>
<td>150.00</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00
## Purchase Order

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 | Texas Health Harris Methodist Hospital SW FW IPPE TOC Fall 2017 (1 student) |  |  | 1.00 | EA | 150.00 | 150.00 | 02/01/2018

**Schedule Total**  
$150.00

**Total PO Amount**  
$150.00

---

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**Purchase Order**

**Authorized Signature**

**UNTX Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014074
a Wish with Wings
3751 West Fwy
Fort Worth TX 76107
United States

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**Attention:** Institutional Advancement

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Wish w/ Wings Sponsorship</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00
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<td>Derek Davis - Guest Lecturer for PHAR 7365, Spring 2018</td>
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**Schedule Total** | **2250.00**

**Total PO Amount** | **2250.00**

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States
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Schedule Total: 300.00

Total PO Amount: 300.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Cook Children's Medical Center**
PO Box 99213
801 7th Ave
Fort Worth TX 76199-0213
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000032635  
Cook Children's Medical Center
PO Box 99213
801 7th Ave
Fort Worth TX 76199-0213
United States

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United States

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<td>Cook Children's Medical Center IPPE Fall 2017 (3 students)</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006972
Redfern,Jan
700 Jay Bird Rd
Springtown TX 76082
United States

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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>guest speaker services for Pharm #7345 for Dr. White</td>
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**Schedule Total**

1350.00

**Total PO Amount**

1350.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004488
Baylor All Saints Medical Center
PO Box 848108
Dallas TX 75284-8108
United States

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United States

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**Schedule Total**
900.00

**Total PO Amount**
900.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005696  
Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

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<td>dba Parkland Hospital PO Box 660599 Dallas TX 75266-0599 United States</td>
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**Schedule Total** 9600.00

**Total PO Amount** 9600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000010596  
UT Southwestern Clements Pharmacy  
6201 Harry Hines Blvd  
Dallas TX 75390-9236  
United States

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<td>UT Southwestern Medical Center APPE Fall 2017</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000010491 North Texas Supply Chain 1151 Enterprise Dr Ste 100 Coppell TX 75019 United States |
| **Ship To:** |
| **Attention:** Office of the Dean-Pharmacy |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 450.00

**Total PO Amount** 450.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Dedicated to our mission of excellence in education, research, and patient care.

**Purchase Order**

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**Total PO Amount**

877.91

**Supplier:** 0000010220
Strategy Partners for Higher Education
63887 E Greenbelt Ln
Tucson AZ 85739
United States

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**Purchase Order**

**Supplier:** 000000179
Palmer, Alvin A  
6277 Prospect Ave  
Dallas TX 75214  
United States

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**Attention:** Pharmacotherapy  
Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>guest lecturer for course Phar #7325 starting 2/8/18 for Dr. Cohen</td>
<td>AN 1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Suppliers:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Schedule Total:** 900.00

**Total PO Amount:** 900.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000003579
Robison, Sara
6844 Trinity Landing Dr N
Fort Worth TX 76132-3742
United States

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**Schedule Total**
450.00

**Total PO Amount**
450.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010601 TX Health Harris Methodist - HEB  
PO Box 91606  
Fort Worth TX 76191-6060  
United States | Ship To:  
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Schedule Total  
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Suppliers: 0000010491
North Texas Supply Chain
1151 Enterprise Dr Ste 100
Coppell TX 75019
United States

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Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1  1 N Texas Supply Chain Medical City Denton, Dallas, Fort Worth APPE Fall 17 (7 students) 7.00 EA 600.00 4200.00 02/01/2018

Schedule Total 4200.00

Total PO Amount 4200.00
**Authorized Signature**

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**DUPLECT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014047  
Shah, Mateen Mohammad  
107 Sherwood Dr  
Murphy TX 75094  
United States

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<td>Mesquite Specialty Hospital APPE Fall 2017 (3 student)</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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Authorized Signature
# Purchase Order

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<th>GUERRERO, AMANDA</th>
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<td>4330 HOLLAND AVE APT 1</td>
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<tr>
<td>CITY/STATE</td>
<td>DALLAS TX 75219</td>
</tr>
<tr>
<td>PHONE/EMAIL</td>
<td>940/369-5500,<a href="mailto:JILL.ROYS@UNTSYSTEM.EDU">JILL.ROYS@UNTSYSTEM.EDU</a></td>
</tr>
</tbody>
</table>

# BILL TO:

| UNT SYSTEM BUSINESS SERVICE CENTER |
| 1112 DALLAS DR., STE. 4200 |
| DENTON TX 76205 |

---

## SUPPLIER: 0000014093

**Guerrero, Amanda**

4330 Holland Ave Apt 1

Dallas TX 75219

United States

---

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---

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---

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Denton TX 76205

United States

---

## TAX EXEMPT?

- [ ] Yes
- [x] No

---

## LINE-SCH

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<td>1-1</td>
<td>Amanda Guerrero (Preferred Homecare)</td>
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<td>IPPE TOC Fall 2017 (2 students)</td>
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## REPLENISHMENT OPTION:

- [x] Standard

---

## TOTAL PO AMOUNT

- 300.00

---

## SCHEDULE TOTAL

- 300.00

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## TOTAL PO AMOUNT

- 300.00

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Authorized Signature
**Authorized Signature**

**Purchase Order**

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**Schedule Total**  600.00

**Total PO Amount**  600.00
## Purchase Order

**Supplier:** 0000003242  
Lucas, Wesley  
1021 N Gayoso St  
New Orleans LA 70119  
United States

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Denton TX 76205  
United States

### Tax Exempt?  
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<td>NNLM Outreach Meeting in Fort Worth, TX Jan 22-24, 2018 travel reimbursement</td>
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<td>546.61</td>
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<td>02/02/2018</td>
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**Schedule Total**  
546.61

**Total PO Amount**  
546.61

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013962  
American Outcomes Management LP  
6310 Southwest Blvd Ste 204  
Fort Worth TX 76109  
United States

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UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
Authorized Signature

Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000008813
Taylor,Amy Suzanne
7900 Cambridge #24-1B
Houston TX 77054
United States

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Bill To: UNT System Business Service Center
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United States

Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
Line-Sch | Item/Description | | | | | | |
1 - 1 | NNLM Outreach Training Meeting Jan 22-23, 2018 in Fort Worth, Tx |
| | | | 1.00 | EA | | 515.41 | 515.41 | 02/02/2018 |

Schedule Total | 515.41 |

Total PO Amount | 515.41 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006904  
Aramark Uniform Services Inc  
PO Box 731676  
Dallas TX 75373-1676  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Supplier Information

**Supplier:** 0000006904  
Aramark Uniform Services Inc  
PO Box 731676  
Dallas TX 75373-1676  
United States

### Ship To Information

**Ship To:**  
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### Attention Information

**Attention:** Central Business Services-Gen

### Bill To Information

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment and Freight Terms

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Buyer Information

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@unteersystem.edu

### Line Item Details

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### Total PO Amount

**Total PO Amount:** $1398.37
**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000006904
Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
United States

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Denton TX 76205
United States

**Tax Exempt?**
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<th>Line-Sch</th>
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<td>September linen service for Seminary Family Medicine Clinic</td>
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<td>October linen service for Seminary Family Medicine Clinic</td>
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**Schedule Total**

64.80

**Total PO Amount**

129.60
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000003942</td>
<td>Mollenhauer, Whitney Fayone 14348 Centreport Landing Cir Apt 2101 Fort Worth TX 76155-3907 United States</td>
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Schedule Total

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Total PO Amount 129.75
**Purchase Order**

**SUPPLIER:** 0000013882  
Mike-Mayer,Austin  
3624 Harley Ave  
Fort Worth TX 76107-4023  
United States

**Ship To:**  
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**Attention:** Pediatrics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Top Performing OBGYN Student Award for class of 2018-SURPRISE FOR THE STUDENT.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/02/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel scholarship for UNTSC/TCOM student Martin Tranto present research poster at PESTOLA Conference 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/02/2018</td>
<td>Standard</td>
<td>500.00</td>
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# Purchase Order

**Vendor:** 0000013885
Salamat, Bita
PO Box 271830
Corpus Christi TX 78427-1830
United States

**Customer:** UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Details**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Travel scholarship award for Student Bita Salamat</td>
<td>1.00</td>
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<td>500.00</td>
<td>500.00</td>
<td>02/02/2018</td>
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</table>

**Subtotal:** 500.00

**Total PO Amount:** 500.00

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---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000013904  
Jack, Benjamin O  
9104 Windswept Dr Apt 1605  
Fort Worth TX 76116-6630  
United States

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**Attention:** Pediatrics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Travel scholarship to present research poster at PESTOLA Conference 2018 - please notify pediatric department when check is ready to pick up</td>
<td></td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013905
Crenshaw, Aubrey A
3016 Crockett St Apt 202
Fort Worth TX 76107-7921
United States

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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Travel scholarship for Student Aubrey Crenshaw to present research poster at PESTOLA Conference 2018</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013906  
Horner, Susanna R  
805 Cobblestone Ct  
Cedar Hill TX 75104-5705  
United States

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**Attention:** Pediatrics

---

### Bill To:
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Ship Via:
GROUND

---

### Purchase Order:
HS763-0000142122  
02-05-2018

---

### Payment Terms:
30 days

---

### Freight Terms:
Dest, prepay & add

---

### Buyer:
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

### Tax Exempt:
Tax Exempt ID:

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### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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1 - 1  
Travel scholarship for student Susanna Horner to present research poster at PESTOLA Conference 2018  
1.00  
EA  
500.00  
500.00  
02/02/2018

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### Schedule Total:
500.00

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### Total PO Amount:
500.00

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Cash Stipends for RC00082</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Clinical Trials-TCOM

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006904  
Aramark Uniform Services  
Inc  
PO Box 731676  
Dallas TX 75373-1676  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?  
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**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Geriatrics Linen Service Sept 1 - Nov 30, 2017</td>
<td>1.00</td>
<td>EA</td>
<td>165.59</td>
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<td>Gastro linen service for Sept 1 - Nov 30, 2017</td>
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<td>3</td>
<td>Cardio linen service for Sept 1 - Nov 30, 2017</td>
<td>1.00</td>
<td>EA</td>
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<td>4</td>
<td>Nuclear Medicine linen service for Sept 1 - Nov 30, 2017</td>
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**Total PO Amount**  
1839.79

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
Laduke@untsystem.edu |

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Clinical Trials-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

**Authorized Signature**
## Purchase Order

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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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Authorized Signature
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<td>1 - 1</td>
<td>Texas Department of Motor Vehicles Renewal Fee Reimbursement to Mary Solorio for CASH Payment. See receipt copy attached.</td>
<td>0000002827</td>
<td>1.00</td>
<td>EA</td>
<td>7.50</td>
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<tr>
<td>2 - 1</td>
<td>City of Fort Worth Parking Meter Fee Reimbursement - Tarrant County Courthouse. See details on Receipt attached.</td>
<td>0000002827</td>
<td>1.00</td>
<td>EA</td>
<td>3.00</td>
<td>3.00</td>
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Total PO Amount 10.50
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013845
Sorensen, Todd D
3417 W 5th St Apt 3
Fort Worth TX 76107-2101
United States

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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Top Performing Pediatric Student Award for class of 2018 - THIS IS A SURPRISE FOR THE STUDENT.</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00
**Purchase Order**

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States  

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>1</td>
<td>Requisition to load funds to debit cards used to pay TCOM Simulated Patients</td>
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**Schedule Total**  
21500.00  

**Total PO Amount**  
21500.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001408  
Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Expense reimbursement  
- Arrangement for office meeting |        | 1.00 | EA | 35.71 | 35.71 | 02/05/2018 |

**Schedule Total**  
35.71

**Total PO Amount**  
35.71
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007910  
Green, Joseph S  
12824 Morehead  
Chapel Hill NC 27517-8444  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
1337.58

**Total PO Amount**  
1337.58

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>120.96</td>
<td>120.96</td>
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**Total PO Amount**  
120.96

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Match Day Award for Ashleigh Workman</td>
<td></td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Supplier:** 0000013936  
Workman, Ashleigh E  
3040 Bellaire Ranch Dr Apt 1224  
Fort Worth TX 76109-1836  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner meeting on research project with Addison Wood</td>
<td></td>
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**Schedule Total** 60.92

**Total PO Amount** 60.92

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**Authorized Signature**
**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1 - 1</td>
<td>reimbursement for business lunch_HJones_01 31 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.52</td>
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**Schedule Total**  
105.52

**Total PO Amount**  
105.52
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000000089  
Reeves, Rustin E  
1818 Haverford Drive  
Allen TX 75013-3055  
United States

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**ATTENTION:** Center for Anatomical Sciences

**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
<td></td>
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<td>31.99</td>
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**Schedule Total**  
31.99

**Total PO Amount**  
31.99

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Authorized Signature
## Purchase Order

**Supplier:** 0000014158  
Blue, Amy  
332 SW 134th Terrace  
Newberry FL 32669  
United States

**Ship To:**  
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**Attention:** SPH-Dean’s Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1</td>
<td>Reimburse Dr. Amy Blue for one dinner and flight for IPE meeting</td>
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<td>479.25</td>
<td>479.25</td>
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**Schedule Total**  
479.25

**Total PO Amount**  
479.25

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000014146  
Monteggia, Lisa Marie  
4115 Willow Ridge Dr  
Dallas TX 75244  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lecture fee for seminar presented 2/6/18 entitled &quot;Mechanism of Rapid Antidepressant Responses&quot; presented in CBH 240, open to faculty, students, staff and public</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/06/2018</td>
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<td>2 - 1</td>
<td>Mileage for transport</td>
<td></td>
<td>1.00</td>
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<td>37.61</td>
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**Schedule Total**  
300.00

**Schedule Total**  
37.61

**Total PO Amount**  
337.61

*Authorized Signature*
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000014166
Lalich, Missy M
2012 Taxco Rd
Fort Worth TX 76116-2052
United States

### Ship To:
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### Attention:
Family Medicine

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Family Medicine student award</td>
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| Schedule Total     | 500.00 |

### Total PO Amount

| Total PO Amount    | 500.00 |

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu
**UNT Health Science Center**  
UNTSystem Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000009082  
Jo, Phill  
1400 Woodgrass Ct  
Edmond OK 73013  
United States  

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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

**Tax Exempt?**  
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<td>1</td>
<td>Travel expenses to visit UNTHSC Lewis Library for her Emerging Leader Award</td>
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**Schedule Total**  
1425.78  

**Total PO Amount**  
1425.78  

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000008874  
Howard, Anne  
1811 Creekside Dr  
Friendswood TX 77546  
United States  

**Ship To:**  
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**Attention:** Library  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td></td>
<td></td>
<td>1</td>
<td>Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24.</td>
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<td>Standard</td>
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**Schedule Total**  
428.45  

**Total PO Amount**  
428.45
**Purchase Order**

**Supplier:** 0000000053 Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Ctr I/Diversity & Intn'l Progs

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Transportation service to/from DFW for Dr. Vishwanatha’s business trip to Cancun</td>
<td></td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Olmstadt, Will 0000006373
7000 Creswell Rd Unit 102
Shreveport LA 71106
United States

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**Attention:**
Library

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
<td>0000006373</td>
<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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**Ship To:**

- **Supplier:** 0000008422
- **Seger, Pegeen A**
- **9327 Tifton Dr**
- **San Antonio TX 78240**
- **United States**

**Ship To:**

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Attention:** Library

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**Ship To:**

- **Roys, Jill Kathryn**
- **940/369-5500**
- **Jill.Roys@untsystem.edu**

**Supplier:** 0000008422

- **Seger, Pegeen A**
- **9327 Tifton Dr**
- **San Antonio TX 78240**
- **United States**

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<td>1-1</td>
<td>NNLM Outreach Meeting at UNTHSC Library Jan 22-24 travel expenses</td>
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<td>1.00</td>
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<td>248.92</td>
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**Schedule Total:** 248.92

**Total PO Amount:** 248.92

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005431  
University of Arkansas  
Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Airline travel to attend NNLM Outreach Mtg at UNT-HSC Jan 22-24 for Alice Jaggers</td>
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<td>1.00</td>
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<td>304.40</td>
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**Schedule Total**  
304.40

**Total PO Amount**  
304.40

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000013994  
Texas A&M University  
TX Transition Conference  
4225 TAMU  
College Station TX 77843  
United States

### BILL TO:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### SHIP TO:  
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### ATTENTION:  
Library

### Tax Exempt?  
No

### Tax Exempt ID:  
N/A

### Ship To:  
Texas A&M University  
TX Transition Conference  
4225 TAMU  
College Station TX 77843  
United States

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### Schedule Total  
5000.00

### Total PO Amount  
5000.00

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**Authorized Signature**

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**Purchase Order**

**Order Information**
- **Order Number**: HS763-0000142174
- **Date**: 02-07-2018
- **Supplier**: 0000014164
  - **Name**: Zangla, Emily E
  - **Address**: 4320 Curzon Ave, Fort Worth TX 76107-5402, United States
- **Buyer**: Roys, Jill Kathryn
  - **Phone**: 940/369-5500
  - **Email**: Jill.Roys@untsystem.edu
- **Attention**: Mental Sciences Institute
- **Bill To**: UNT System Business Service Center
  - **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Payment Terms**: 30 days
**Freight Terms**: Dest., prepay & add
**Ship Via**: GROUND

**Buyer Phone/Email**
- **Currency**:
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Replenishment Option**: Standard

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**Schedule Total**: 500.00

**Total PO Amount**: 500.00
**Authorization Signature**

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014154
Amer Acad of Allergy
Asthma Immunology
555 E Wells St Ste 1100
Milwaukee WI 53202
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

475.00

**Total PO Amount**

475.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001637  
Reuter, Kristen L  
30 Chelsea Dr  
Fort Worth TX 76134-1915  
United States

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**Schedule Total**  
112.00

**Total PO Amount**  
112.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

522.82
### Purchase Order

**Supplier:** 0000000246  
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

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United States

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<td>Lunch meeting with NNLM fellow Phill Jo.</td>
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**Schedule Total**  
63.85

**Total PO Amount**  
63.85

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Authorized Signature
### Purchase Order

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- Standard

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>1 – 1</td>
<td>Reception for visiting NNLM Fellow Phil Jo</td>
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<td>101.26</td>
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<td>02/07/2018</td>
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**Schedule Total**
- 101.26

**Total PO Amount**
- 101.26
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000246  
Burgard, Daniel E  
10157 Regent Row St  
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<td>Lewis Library and NNLM Leadership Luncheon on 1/29/2018</td>
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184.26

**Total PO Amount**  
184.26

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Authorized Signature
**Purchase Order**

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<tr>
<td>City</td>
<td>Irving TX 75062-4531</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
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| Buyer | Roys, Jill Kathryn |
| Phone/Email | 940/369-5500 |
| Email | Jill.Roys@untsystem.edu |

| Attention | Institute for Healthy Aging |

| Bill To | UNT System Business Service Center |
| Address | Send Invoices to: invoices@untsystem.edu |
| City | 1112 Dallas Dr., Ste. 4200 |
| State | Denton TX 76205 |
| United States | |

**Supplier:** 0000002137 Snyder, Brina  
**Address:** 3109 Bryn Mawr Dr  
**City:** Irving TX 75062-4531  
**State:** United States  

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center

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<td>Reimbursement for speaker / Student lunch - attendees include Dr. Lisa Monteggia, Brina Snyder, Daniel DeLa Cruz, Katherine Walton</td>
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**Schedule Total**  
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**Total PO Amount**  
107.45

**Authorized Signature**
**Purchase Order**

| Supplier: 0000069577  |  Kline, Geoffrey P  
|                |  3 Home Place Ct  
|                |  Arlington TX 76016-3913  
|                |  United States  |

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Denton TX 76205  
United States**

---

**Supplier:** 0000069577  
**Kline, Geoffrey P**  
**3 Home Place Ct**  
**Arlington TX 76016-3913**  
**United States**

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United States**

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**Tax Exempt?**  
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<td>Kline Reim for office meal</td>
<td>1.00</td>
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**Schedule Total**  
66.35

**Total PO Amount**  
66.35
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Schedule Total

160.00

Total PO Amount

160.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002698  
Tarrant County Medical Society  
Membership Dues  
PO Box 143027  
Austin TX 78714-3027  
United States

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United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002151  
Neelakantan, Suguna K  
3352 Kendall Ln  
Irving TX 75062-6592  
United States

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<td>Reimburse for ABIM Internal Medicine MOC Exam fee</td>
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**Schedule Total**  
650.00

**Total PO Amount**  
650.00
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Supplier: 0000013780
Texas Geriatrics Society Inc
PO Box 130963
Dallas TX 75313
United States

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Total PO Amount 135.00

Authorized Signature
## Purchase Order

**UNST System Business Service Center**  
Denton TX 76205  
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**Supplier:** 0000001460  
Dey, Mousumi  
9237 Arlene Dr  
Fort Worth TX 76108-7057  
United States

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Bill To: UNT System Business Service Center  
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<td>Dey Reim for PA exam</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
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| Supplier: 0000013778 Powell, Priscilla  
6916 River Park Ln N #132  
Fort Worth TX 76116  
United States |
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1.00 EA  
400.00  
400.00  
02/08/2018 |

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UN System Business Service Center**
Denton TX 76205
United States

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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000010303
Wilson, Mary-Catherine
9601 Forest Ln Apt 1324
Dallas TX 75243-5885
United States

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Denton TX 76205
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<tr>
<td>1-1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
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**Schedule Total** 2265.00

**Total PO Amount** 2265.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013307
Hebron, Alejandra
9 Tallwood Ln
Fort Worth TX 76134-3425
United States

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**Attention:** Ctr f/Diversity & Intr1 Progs

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**Tax Exempt?**

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**Schedule Total**

2265.00

**Total PO Amount**

2265.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011126  
Watson,Taylin Evette  
1416 Wreyhill Dr  
Hurst TX 76053-3840  
United States

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>1.00</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00
# Purchase Order

## DUPLICATE

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<td>02-09-2018</td>
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## Buyer

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier:

| 0000000129 Raines-Milenkov,Amy Lynn | 1744 Martel Ave | Fort Worth TX 76103-1419 | United States |

## Attention:

Pediatrics

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Ship To:

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## Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meeting Meal Reimbursement</td>
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## Schedule Total

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## Total PO Amount

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<tr>
<td>220.18</td>
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</table>
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000003993  
Reagin, Heather Nicole  
3642 Dexter Ave  
Fort Worth TX 76107-4017  
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1-1</td>
<td>Resident Heather Reagin Resident Funds Request</td>
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**Schedule Total** | 500.00

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**Total PO Amount** | 500.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000002523 Carletti, Michael D  
1645 Prairie Ridge Rd  
Aledo TX 76008-1725  
United States |
| Ship To:  
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| Attention: Office of the Dean-TCOM |
| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Michael Carletti Request</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
### Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013604 Behrendt, William Mark
3342 Blackburn St
Dallas TX 75204
United States

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**Attention:** Dept of People Development

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Exec coaching for Frank Filipetto 2/1/18-8/31/18</td>
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**Schedule Total**

4100.00

**Total PO Amount**

4100.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Car washes for Police vehicles</td>
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Schedule Total 300.00

Total PO Amount 300.00
**Purchase Order**

**Supplier:** 0000062228  
**Airgas USA LLC**  
**PO Box 1152**  
**Tulsa OK 74101-1152**  
**United States**

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1</td>
<td>Pediatrics medical gas cylinder rent Invoice</td>
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<td>15.81</td>
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<td>Family Med.PCC medical gas cylinder rent Invoice</td>
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<td>Student Health medical gas cylinder rent Invoice</td>
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<td>4</td>
<td>Cardio medical gas cylinder rent Invoice</td>
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<td>5</td>
<td>Surgery medical gas cylinder rent for OCT Invoice</td>
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**Schedule Total:**  
15.81  
31.62  
5.27  
2.57  
5.27  

**Authorized Signature**
**Vendor:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>Gastro medical gas cylinder rent for OCT. Invoice 9948970000</td>
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<td>Dermatology medical gas cylinder rent.. Invoice</td>
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<td>OMM medical gas cylinder rent. Invoice</td>
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**Schedule Total**  
- 2.64  
- 2.63  
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**Total PO Amount** 71.08
**UNI Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>2 - 1</td>
<td>Fuel Surcharge</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tbody>
<tr>
<td>1 - 1</td>
<td>Phys. &amp; Anatomy Tax Free Alcohol, #111000200CSGL Ethyl Alcohol, 200 Proof, 4 gal bottles/case, received 1/2/2018, Invoice #CAP141536.</td>
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<td>Dr. Liu Tax Free Alcohol, #111000200CSGL Ethyl Alcohol, 200 Proof, 4 cases received 1/2/2018 @ 57.00 /case, plus shipping $209.83, Invoice #CAP141537.</td>
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# Purchase Order

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
196.00

**Schedule Total**  
5.25

**Schedule Total**  
0.00

**Total PO Amount**  
201.25
Purchase Order

**Supplier:** 0000001285  
Day, Theresa L  
328 Sugar Creek Ln  
Saginaw TX 76131-5235  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Day CE Vet Med Pharmacy Practice Online Courses</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004388  
Penzak, Scott  
2741 Sophia Way  
Auburn AL 36830-4309  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>reimbursement to Dr. Penzak for business meal for Pharmacotherapy dept</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>435.00</td>
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**Schedule Total**  
435.00

**Total PO Amount**  
435.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pediatrics medical gas cylinder rent. Invoice 9949690294, completed 11/30/17.</td>
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<td>1.00</td>
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<td>15.30</td>
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<td>Family Med.PCC medical gas cylinder rent. Invoice 9949690292, complted 11/30/17.</td>
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<td>3 - 1</td>
<td>PFT Testing medical gas cylinder rent. Invoice 9949690295, completed 11/30/17.</td>
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<td>1.00</td>
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<td>20.40</td>
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<td>4 - 1</td>
<td>Cardio medical gas cylinder rent. Invoice 9949690296, completed 11/30/17.</td>
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<td>5.10</td>
<td>5.10</td>
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<td>5 - 1</td>
<td>Pulmonary medical gas cylinder rent. Invoice 9949690296, completed 11/30/17.</td>
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**Purchase Order**

**Supplier:** 0000062228 Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

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<tr>
<td>6 - 1</td>
<td>Surgery medical gas cylinder rent. Invoice 9949690296, completed 11/30/17.</td>
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**Schedule Total** 5.10

| 7 - 1    | Gastro medical gas cylinder rent. Invoice 9949690293, completed 11/30/17. |  | 1.00 | EA | 2.55 | 2.55 | 02/12/2018 |

**Schedule Total** 2.55

| 8 - 1    | Dermatology medical gas cylinder rent. Invoice 9949690293, completed 11/30/17. |  | 1.00 | EA | 2.55 | 2.55 | 02/12/2018 |

**Schedule Total** 2.55

| 9 - 1    | OMM medical gas cylinder rent. Invoice #9949690297, completed 11/30/17. |  | 1.00 | EA | 5.10 | 5.10 | 02/12/2018 |

**Schedule Total** 5.10

| 10 - 1   | Sleep Lab medical gas cylinder rent. Invoice 9949690291, completed 11/30/17. |  | 1.00 | EA | 5.10 | 5.10 | 02/12/2018 |

**Schedule Total** 5.10

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
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United States

Authorized Signature

Supplier: Airgas USA LLC
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Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total

11 - 1 Mighty Care W.Central medical gas cylinder rent. Invoice 9949690746, completed 11/30/17.

1.00 EA 30.60 30.60 02/12/2018

Schedule Total 30.60

12 - 1 Student Health medical gas cylinder rent. Invoice 9949690296, completed 11/30/17.

1.00 EA 5.10 5.10 02/12/2018

Schedule Total 5.10

Total PO Amount 132.60
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003472
Sumien, Nathalie
6951 S West Dr
Burleson TX 76028-1851
United States

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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25.98</td>
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Schedule Total

25.98

Total PO Amount

25.98
**Purchase Order**

**Supplier:** 0000032635  
Cook Children's Medical Center  
PO Box 99213  
801 7th Ave  
Fort Worth TX 76199-0213  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>&quot;Assessing facial, thermal and eye discomfort, acceptability and perceived protective efficiency of PAPRs in healthcare work settings Subcontract with Cook Childrens Medical Center Effective: 07/22/15 03/31/2018.&quot;</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>14000.11</td>
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**Total PO Amount**  
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<td>1 - 1</td>
<td>Musical Performance</td>
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<td>300.00</td>
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Schedule Total 300.00

Total PO Amount 300.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014271  
Chinese American Association North Texas  
1501 Chimney Works Dr  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000002474
Tovar-Vidales, Tara
7901 Chaparral Dr
White Settlement TX 76108-3506
United States

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Attention: N Tx Eye Research Institute

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Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dry ice purchase for lab</td>
<td></td>
<td>1.00 EA</td>
<td>8.00</td>
<td>8.00</td>
<td>02/23/2018</td>
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Schedule Total 8.00

Total PO Amount 8.00
## Purchase Order

**Supplier:** 0000014305  
Jones, Jada Lee  
4300 Woodberry St  
University Park MD 20782  
United States

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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Interview Expense Reimbursement | | 1.00 | EA | 432.88 | 432.88 | 02/14/2018

**Schedule Total:** 432.88

**Total PO Amount:** 432.88

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000004831  
Nandy, Karabi  
665 Briarridge Rd  
Southlake TX 76092-6121  
United States

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**Attention:** SPH-Dean's Office

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
60.00

**Tax Exempt?**

**PO Date Revision**  
HS763-0000142313  
02-14-2018

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
Unt System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000069652  
**Name:** Williams, Kimberly Dawn  
**Address:** 901 Vinewood Ct  
**City:** Burleson  
**State:** TX  
**ZIP:** 76028-6797  
**Country:** United States

---

### SHIP TO

**Ship To:**  
**Name:** Roy, Jill Kathryn  
**Phone:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

---

### BILL TO

**Bill To:**  
**Name:**  
**Address:**  
**City:**  
**State:**  
**ZIP:**  
**Country:**

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### ATTENTION

**Attention:** Physician Assistant Studies

---

### DUPLICATE Dispatch Via Print

**Purchase Order:** HS/63-0000142314  
**Date:** 02-14-2018  
**Revision:**

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### TAX EXEMPT

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total:** 636.00

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<td>2</td>
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**Schedule Total:** 168.49

**Total PO Amount:** 804.49

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000195  
Sprick, Justin  
1141 Blackhorse Trl  
Justin TX 76247-2261  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

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United States

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<td>Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018</td>
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Schedule Total  
8.66

Total PO Amount  
8.66

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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Supplier: 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

Ship To:  
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Attention: Clinical Trials-TCOM

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United States

Tax Exempt?  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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Schedule Total: 3750.00

Total PO Amount: 3750.00

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Authorized Signature
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<tr>
<td></td>
<td>Edinburgh EH1 1JF</td>
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<tr>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Access to primate specimens at NMCC, National Museums Scotland</td>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1193.39</td>
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**Schedule Total** 1193.39

**Total PO Amount** 1193.39
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Pediatrics medical gas cylinder rent. Invoice #9950384804, completed 12/31/17.</td>
<td>1.00</td>
<td>EA</td>
<td>15.81</td>
<td>15.81</td>
<td>02/15/2018</td>
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<td>2 - 1</td>
<td>FM PCC medical gas cylinder rent. Invoice #9950384802, completed 12/31/17.</td>
<td>1.00</td>
<td>EA</td>
<td>31.62</td>
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<td>3 - 1</td>
<td>PFT medical gas cylinder rent. Invoice #9950384805, complete 12/31/17.</td>
<td>1.00</td>
<td>EA</td>
<td>21.08</td>
<td>21.08</td>
<td>02/15/2018</td>
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<td>4 - 1</td>
<td>Student Health medical gas cylinder rent. Invoice #9950384806, completed 12/31/17.</td>
<td>1.00</td>
<td>EA</td>
<td>5.27</td>
<td>5.27</td>
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<td>5 - 1</td>
<td>Cardio medical gas cylinder rent. Invoice #9950384806, completed 12/31/17.</td>
<td>1.00</td>
<td>EA</td>
<td>5.27</td>
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**Schedule Total**

- 15.81
- 31.62
- 21.08
- 5.27
- 5.27

**Schedule Total**

- 15.81
- 31.62
- 21.08
- 5.27

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000062228 Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

**Buyer:** Laduke, Rebecca A
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

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**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

---

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| 6 - 1    | Surgery medical gas cylinder rent.  
Invoice #9950384806, completed 12/31/17. |        | 1.00     | EA  | 5.27     | 5.27         | 02/15/2018 |
|          | Schedule Total                           |        |          |     |          | 5.27         |            |
| 7 - 1    | Pulmonary medical gas cylinder rent. 
Invoice #9950384806, completed 12/31/17. |        | 1.00     | EA  | 5.27     | 5.27         | 02/15/2018 |
|          | Schedule Total                           |        |          |     |          | 5.27         |            |
| 8 - 1    | Sleep Lab medical gas cylinder rent. 
Invoice 9950384801, completed 12/31/17. |        | 1.00     | EA  | 5.27     | 5.27         | 02/15/2018 |
|          | Schedule Total                           |        |          |     |          | 5.27         |            |
| 9 - 1    | OMM Medical gas cylinder rent. 
Invoice #9950384807, completed 12/31/17. |        | 1.00     | EA  | 5.70     | 5.70         | 02/15/2018 |
|          | Schedule Total                           |        |          |     |          | 5.70         |            |
| 10 - 1   | GI medical gas cylinder rent. 
Invoice #9950384803, completed 12/31/17. |        | 1.00     | EA  | 2.64     | 2.64         | 02/15/2018 |

---

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---

**Attention:** Central Business Services-Gen
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>02-16-2018</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>11 - 1</td>
<td>Dermatology medical gas cylinder rent.</td>
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**Schedule Total**  
2.64

**Schedule Total**  
2.63

**Total PO Amount**  
105.83

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Participant payments for Hable HD study</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000574

Fran Griffin & Associates LLC

318 Sea Spray Ln

Neptune NJ 07753

United States

**Ship To:**

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**Attention:**

Medical Admin-Gen

**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Fran Griffin's participation in the 3rd Annual Patient Safety Summit</td>
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**Schedule Total**

852.53

**Total PO Amount**

852.53

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009170
Be More Inc
7 Gates Ave Apt 7E
Brooklyn NY 11238
United States

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**Attention:** Medical Admin-Gen

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Be More Inc Speaker for 3rd Annual Patient Safety Summit</td>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00
### Purchase Order

**Supplier:** 0000012878
American Academy
Physician Assistants
2318 Mill Rd Ste 1300
Alexandria VA 22314
United States

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**Attention:** Internal Medicine

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dey Membership yearly renewal</td>
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**Schedule Total**

295.00

**Total PO Amount**

295.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
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**Supplier:** 0000000108  
Borgmann, Kathleen R  
8737 Prairie Dawn Dr  
Fort Worth TX 76131-3363  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1 CVS- greeting card</td>
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</table>

| 2 - 1 Walmart - food for DRI quarterly meeting | | | | | 1.00 | EA | 7.38 | 7.38 | 02/22/2018 |
| Schedule Total | | | | | | | | 7.38 | | |

| 3 - 1 Costco - food for DRI quarterly meeting | | | | | 1.00 | EA | 56.93 | 56.93 | 02/22/2018 |
| Schedule Total | | | | | | | | 56.93 | | |

| 4 - 1 Dry ice from Reliant Atlantic | | | | | 4.00 | EA | 8.00 | 32.00 | 02/22/2018 |
| Schedule Total | | | | | | | | 32.00 | | |

**Total PO Amount**  
102.30

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014012  
UT Southwestern Medical  
Center at Dallas  
Dept of Psychiatry  
5323 Harry Hines Blvd  
NC05.816  
Dallas TX 75235-9070  
United States

**Ship To:**  
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Purchase Order.  
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**Attention:** MIG  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000991 Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

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**Attention:** Office of the President  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 556.69

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Supplier:** 0000014101  
  Rosinia, Frank  
  3604 Dorothy Ln  
  Fort Worth TX 76107-1702  
  United States  
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500  
  Ashley.Barraza@untsystem.edu

### DUPLICATE Dispatch Via Print
- **Purchase Order Date Revision:** HS763-0000142361  
  02-19-2018

### Attention:
- **Prof & Continuing Education**

### Bill To:
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

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### Total PO Amount
- **49.85**

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UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001693  
White, Douglas Alan  
5112 Sealands Ln  
Fort Worth TX 76116-8416  
United States

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**Attention:** Institutional Advancement  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Drinks w/ Fdn. Board Chair, Michele Reynolds</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000001693  
White, Douglas Alan  
5112 Sealands Ln  
Fort Worth TX 76116-8416  
United States

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**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  1995.43

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002154
Acclaim Physician Group Inc
Attn: Acclaim Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Clinical Trials-TCOM

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
3918.47

**Authorized Signature**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

---

**Purchase Order Date Revision**
HS763-0000142367 02-19-2018

---

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**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

**Ship To:**  
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**Attention:** MIG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

#### Ship To:  
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#### Attention: Clinical Trials-TCOM

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 500.00

**Total PO Amount**: 500.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order: HS763-0000142371
Date: 02-19-2018
Revision:

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

Supplier: 0000000986
Alzheimer's Association
2630 W Fwy Ste 100
Fort Worth TX 76102
United States

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Attention: Institutional Advancement
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Wrangler Sponsor 1.00 EA 2500.00 2500.00 02/19/2018

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

---

**Supplier:** 0000001221  
**Anrede:** Park, Inwoo  
**Adresse:** 2300 Gutierrez Dr  
**Ort:** Fort Worth TX 76177-7257  
**Land:** United States

---

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---

**Attention:** MIG  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

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**Schedule Total:** 32.95

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**Total PO Amount:** 32.95

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
<td>Reimbursement for Breakfast with prospective graduate student, David Rasicci</td>
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Schedule Total                      18.76

Total PO Amount                     18.76
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014399  
Hall, Mary Laura  
19780 Atascocita Shores Dr  
Apt 417  
Humble TX 77346-2391  
United States

**Ship To:**  
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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Budget rental fee of moving truck</td>
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<td>327.53</td>
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**Schedule Total** 327.53

| 2 - 1 | Fuel Charges for moving truck | | 1.00 | EA | | 110.08 | 110.08 | 02/28/2018 |

**Schedule Total** 110.08

| 3 - 1 | Mileage reimbursement for two personal vehicles from Humble, TX to Aubrey, TX | | 562.00 | MIL | | 0.54 | 306.29 | 02/28/2018 |

**Schedule Total** 306.29

| 4 - 1 | Reletting fee for old apartment | | 1.00 | EA | | 732.07 | 732.07 | 02/28/2018 |

**Schedule Total** 732.07

| 5 - 1 | February Rent and Water for old apartment | | 1.00 | EA | | 903.09 | 903.09 | 02/28/2018 |

**Schedule Total** 903.09

| 6 - 1 | Deposit for new apartment | | 1.00 | EA | | 800.00 | 800.00 | 02/28/2018 |

**Schedule Total** 800.00
# Purchase Order

**Supplier:** 0000014399  
Hall, Mary Laura  
19780 Atascocita Shores Dr  
Apt 417  
Humble TX 77346-2391  
United States

**Ship To:**  
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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
800.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>TDLR - Inspection &amp; Certification fee for EAD Bldg. # TX246258 for Boiler # TX246258 Water Tube. Inspection Date: 2/3/2018. Fee Details in Inv. # 10069771 attached. Please call Mary Solorio at 817-735-2184 when the check is ready to pick up.</td>
<td>0000013968</td>
<td>1.00</td>
<td>EA</td>
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<td>Late Renewal Fee Expense for TX 246258.</td>
<td>0000013968</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000013968</th>
<th>Texas Dept of Licensing &amp; Regulation</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Texas Dept of Licensing &amp; Regulation</td>
<td>PO BOX 12157</td>
<td>AUSTIN TX 78711-0000</td>
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<tr>
<td>United States</td>
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<td>United States</td>
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<table>
<thead>
<tr>
<th>Attention: Facilities Admin</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Total PO Amount</td>
<td>210.00</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting - NNLM Membership Project Review Meeting and lunch</td>
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<td>1.00</td>
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<td>108.05</td>
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**Schedule Total**  
108.05

**Total PO Amount**  
108.05

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Authorized Signature
Authorized Signature
## Purchase Order

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<td>02-20-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000003835 Capitol Scientific Inc 2500 Rutland Dr Austin TX 78758 United States</td>
<td></td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Central Business Services-Gen</td>
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### Line Item

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<td>Blanket PO for February 2018 Ethyl alcohol, Tax Free for Research Lab purposes. est</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
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**Buyer**

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<tr>
<td>940/369-5500</td>
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<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000000330
Chicotsky's Liquor
3429 W 7th St
Fort Worth TX 76107
United States

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**Attention:** Office of the President

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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Estimate for Happy Hour</td>
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<td>1.00 EST</td>
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**Schedule Total**

| 530.42 |

**Total PO Amount**

| 530.42 |
### Purchase Order

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000069571  
Weis, Stephen E  
1301 Throckmorton Street  
Number 1803  
Fort Worth TX 76102-6301  
United States

**Ship To:**  
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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount** 2968.49
**Purchase Order**

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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**Attention:** Central Business Services-Gen

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>2</td>
<td>Collection services for 10/1/2017 - 10/31/2017. Account #077763-1, Invoice #94208.</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for AAPA Membership for Dr. Maddux</td>
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<td>Reimbursement for Paleoanthropology Society membership for Dr. Maddux</td>
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Total PO Amount: 150.00
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

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Attention: Academic Affairs  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Car service for Dr. Jay Parkes for his AME workshop presentation</td>
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<td>207.00</td>
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</table>

Schedule Total 207.00

Total PO Amount 207.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** N Tx Eye Research Institute

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United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
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**Schedule Total**

2192.70

**Total PO Amount**

2192.70

Authorized Signature
## Purchase Order

**Supplier:** 0000000115  
**Vishwanatha,Jamboor**  
**6832 Trinity Landing Dr S**  
**Fort Worth TX 76132-3753**  
**United States**

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**Attention:** Ctr f/Diversity & Intrnl Progs

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**Denton TX 76205**  
**United States**

### Line-Sch  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
496.50
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008664  
Zoom Video Communications  
55 Almaden Blvd 6th Fl  
San Jose CA 95113  
United States

**Ship To:**  
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**Attention:** Center for Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
78.90

**Total PO Amount**  
78.90

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Payment Terms**  
30 days

**Phone/ Email**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**

---

---

---
### Purchase Order

**UNT Health Science Center**  
O. UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014349  
Sope, Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

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**Ship To:**  
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**Attention:**  
N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**  
64.00

**Total PO Amount**  
64.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000000991  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Clay Texas Pharmacy Board License Renewal</td>
<td>2018</td>
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**Schedule Total**  
281.00

**Total PO Amount**  
281.00

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Authorized Signature
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Total PO Amount 170.00
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**Purchase Order**

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- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Laduke, Rebecca A**

**Phone/ Email**

- **940/369-5500**

- **Rebecca_Laduke@untsystem.edu**

**Supplier**: 0000013995

**Lee, Dexter L**

3319 Tidewater Ct

Olney MD 20832

United States

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**Attention**: Ctr f/Diversity & Intr’l Progs

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Dexter Lee Reimbursement and Professional Fee</td>
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**Schedule Total**

- **2050.58**

**Total PO Amount**

- **2050.58**

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total 2054.17

Total PO Amount 2054.17
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000014324
Frozen Fire
325 N St Paul Ste 2010
Dallas TX 75201
United States

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Attention: Medical Admin-Gen
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>Frozen Fire - Summit Videographer</td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00
**Purchase Order**

**Supplier:** 0000000316
Bugnariu,Nicoleta
4404 Young Dr
Carrollton TX 75010-1144
United States

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**Attention:** Office of the Dean-SHP

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

423.02
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
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**Schedule Total**  
44.37

**Total PO Amount**  
44.37
### Purchase Order

**Supplier:** 000003202  
Zhang, Hongxia  
3121 Sondra Dr Apt 303  
Fort Worth TX 76107-7707  
United States

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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for working lab luncheon to discuss ongoing projects</td>
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**Schedule Total**  
79.70

**Total PO Amount**  
79.70

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000529  
Certiphi Screening Inc  
PO Box 1675  
Southhampton PA 18966  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment for Student Doctor Jerad Beal's drug screen</td>
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**Schedule Total**  
29.00

**Total PO Amount**  
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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013933
Parkes, Jay T
7 Narbona Pass
Santa Fe NM 87508
United States

**Ship To:**
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**Attention:** Academic Affairs
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Jay Parkes for expenses incurred for his AME workshop presentation</td>
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**Schedule Total**

54.42

**Total PO Amount**

54.42

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**Purchase Order**

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**Total PO Amount** 781.22
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014358  
**Rissman, Robert**  
**4986 Sandshore Ct**  
**San Diego CA 92130**  
**United States**

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

**Line- Sch**  
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**Replenishment Option:**  
**PO Price**  
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<td>Lecture fee for seminar presented on 2/20/18 entitled &quot;Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology&quot;, presented in CBH 240 open to faculty, students, staff and public</td>
<td></td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>300.00</td>
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<td>495.59</td>
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<td>Rental Car Charges/Parking</td>
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<td></td>
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<td>Standard</td>
<td>200.00</td>
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<td>4 - 1</td>
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<td>02/21/2018</td>
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**Schedule Total**  
300.00  
495.59  
200.00  
40.00

**Total PO Amount**  
1035.59

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<th>Supplier: 0000014101 Rosinia, Frank</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Buyer Roys, Jill Kathryn</td>
<td>Phone/Email <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier Address: 3604 Dorothy Ln, Fort Worth TX 76107-1702 United States</td>
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<tr>
<td>Attention: Prof &amp; Continuing Education</td>
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Schedule Total: 112.70

Total PO Amount: 112.70
**Purchase Order**

<p>| Supplier: 0000000950 Kremer, Timothy 6340 Warwick Hills Drive Fort Worth TX 76132-4486 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pediatrics |
| Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Reimbursement for Conference Expenses</td>
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Schedule Total: 744.23

Total PO Amount: 744.23
**Purchase Order**

**Supplier:** 0000008873  
Goertz, Roland A  
81 Sugar Creek Pl  
Waco TX 76712  
United States

**Ship To:**  
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**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Speaker fee for GCAM Fellowship on Friday, 2/16/2018.</td>
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<td>2 - 1</td>
<td>Travel reimbursement for non UNT HSC / UNT System employee.</td>
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**Schedule Total**  
500.00

204.00

**Total PO Amount**  
704.00
# Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Freight Terms</strong></td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
<td><strong>Currency</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.67</td>
<td>116.67</td>
<td>02/21/2018</td>
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**Schedule Total**  
116.67

**Total PO Amount**  
116.67
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011164  
Healthy Tarrant County Collaboration  
PO Box 8040  
Fort Worth TX 76124  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<td>Healthy Tarrant County Collaboration 2018 annual membership dues</td>
<td>1.00</td>
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<td>5000.00</td>
<td>5000.00</td>
<td>02/22/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature

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**NOTES:**

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- **Attention:** SPH-Dean's Office  
- **Bill To:** UNT System Business Service Center  
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  Denton TX 76205  
  United States

---
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
<td>14461</td>
<td>1.00</td>
<td>EA</td>
<td>454.01</td>
<td>454.01</td>
<td>02/22/2018</td>
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**Schedule Total**  
454.01

**Total PO Amount**  
454.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>TIOPA Annual Participation Fee for FY2018. Effective 10/1/2017 - 9/30/2018.</td>
<td>0000002586</td>
<td>1.00</td>
<td>EA</td>
<td>75650.00</td>
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<td>02/22/2018</td>
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<td>2 - 1</td>
<td>TIOPA separate Invoices</td>
<td>0000002586</td>
<td>1.00</td>
<td>EA</td>
<td>2717.00</td>
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Schedule Total: 75650.00  
Schedule Total: 2717.00  
Total PO Amount: 78367.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003950 Vecino, Edgar Mauricio  
6703 Saddle Ridge Rd  
Arlington TX 76016-2535  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Deliz Olivo  
| | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>1 - 1</td>
<td>Reimbursement to Edgar Mauricio Vecino</td>
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<th>Quantity</th>
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<td>1.00</td>
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Schedule Total 335.92

Total PO Amount 335.92
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
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<td>Research tissue</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000005789  
Tyco Fire&Security dba Johnson Control  
PO Box 371967  
Pittsburgh PA 15250  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Security monitoring for Seminary Clinic for Dec 1, 2017 - Feb 28/2018. Account #0130103448703, Inv #29572914.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
242.68

**Total PO Amount**  
242.68

Authorized Signature
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
**purchase order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005789 Tyco Fire & Security dba Johnson Control
PO Box 371967
Pittsburgh PA 15250
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Security monitoring for Seminary Clinic for March 1, 2018 - May 31, 2018. Account #0130103448703, EST</td>
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<td>1.00</td>
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**Schedule Total**

242.68

**Total PO Amount**

242.68

Authorized Signature
# Purchase Order

**UN Syracuse**

**UN System Business Service Center**
Denton TX 76205
United States

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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>Denton TX 76205</td>
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<tr>
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**Supplier:** 0000001613
Pennsylvania State University
500 University Dr
Hershey PA 17033-2360
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Tax Exempt?**

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<td>Invoice #MTA-HY-1802-11M; Payment for STIM1-STIM2 KO cells</td>
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<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

Authorized Signature
**Purchase Order**

**Customer:**
- **Supplier:** 0000014416 Shappell, Scott Allen
- **Address:** 118 Lazy Willow Ct, Williamston SC 29697, United States

**Ship To:**
- **Attention:** Medical Admin-Gen
- **Address:** UNT System Business Service Center, 30 days Dest, prepay & add, United States

**Buyer:** Roys, Jill Kathryn
- **Phone/Email:** Jill.Roys@untsystem.edu

**Replenishment Option:** Standard

<table>
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<th>Tax Exempt?</th>
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<tr>
<td></td>
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<td>Honorarium for guest speaker, Scott Shappell at the 3rd Annual Patient Safety Summit</td>
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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014421  
Greater Fort Worth Real Estate Council  
PO Box 470474  
Fort Worth TX 76147  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Office of the President

---

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**Schedule Total**  
172.00

**Total PO Amount**  
172.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 174.01

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
Jill.Roys@untsystem.edu

**Supplier:**  
Farmer, George  
2306 Eastgate Dr  
Carrollton TX 75006-2715  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Breakfast with Physiology and Anatomy Seminar Speaker Dr. Mitchell; Attendees: George Farmer, Lei Wang, AJ Rosenberg &amp; Dr. Mitchell on 2/23/2018</td>
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**Schedule Total**  
67.29

**Total PO Amount**  
67.29

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000362  
Basha,Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrl Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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33.23

**Total PO Amount**  
33.23

[Authorized Signature]
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**Supplier:** 0000002235
Peglar, Megan
4137 Middlebrook Rd
Fort Worth TX 76116-8039
United States

**Ship To:**

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004936
Cole, Susan Yeang
4 Tinsberry Dr
Greenville SC 29607-6905
United States

**Ship To:**
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**Attention:** Grants & Contracts Mgmt

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio, TX 78232-3106  
United States

Buyer: Roys, Jill Kathryn  
940/369-5500  
Jill.roys@untsystem.edu

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Schedule Total  
Total PO Amount

587.56

587.56
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  54.75

Total PO Amount  54.75

Authorized Signature
**Purchase Order**

**Supplier:** 000001375  
Inspirus LLC  
100 N Rupert St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Shelsma Chhetri</td>
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**Schedule Total**  
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**Total PO Amount**  
81.93
**Purchase Order**

**Supplier:** 0000000846
O'Bryant, Sidney E
301 Bluffside Trl
Benbrook TX 76126-1411
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
113.95

**Total PO Amount**
197.15

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

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**Attention:** See Detail Below

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Change Order - Reprint**

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**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** Jill.Roys@untsystem.edu

**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

**Ship To:**
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**Attention:** See Detail Below

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Attention:** | **Schedule Total**
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1 | BLS training for HSC students from TCOM, Pharmacy, Physical Therapy, and Physician Assistant Studies | | 800.00 | EA | 35.35 | 28280.00 | 02/27/2018 | Academic Affairs | 28280.00
2 | ACLS training for HSC students from TCOM, Pharmacy, PT, and Physician Assistant Studies | | 415.00 | EA | 101.00 | 41915.00 | 02/27/2018 | Academic Affairs | 41915.00
3 | Certification cards | | 213.00 | EA | 20.00 | 4260.00 | 06/21/2018 | Not Specified | 4260.00

**Total PO Amount:** 74455.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014511  
Meso Maya  
1845 Woodall Rogers Fwy  
Ste 1100  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Diana Carda  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Supplier:** 0000014493  
Pham, Robin L  
10013 Easton Sky Ln  
Cypress TX 77433-3999  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Business Lunch</td>
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Schedule Total

Total PO Amount 25.95

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>SUPPLIER</th>
<th>0000002515</th>
<th>Mir T Ali</th>
<th>908 Burton Hill Rd Apt 167</th>
<th>Fort Worth TX 76114-4425</th>
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| SCHEDULE TOTAL | 500.00 |
| TOTAL PO AMOUNT | 500.00 |

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000012612  
Buffkin, Patrice  
112 McKenzie Meadow Ln  
Apex NC 27539-7731  
United States

Ship To:  
This is not a valid Purchase Order.  
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Attention: Institutional Advancement

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement – Cowtown Lunches</td>
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Schedule Total 56.03

Total PO Amount 56.03
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Supplier: 0000000338
Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Academic Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Car service for Dr. Jay Parkes for his AME workshop presentation--UNTHSC to DFW</td>
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Schedule Total 103.50

Total PO Amount 103.50
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000352  
Noel, Carol Ann  
3852 S Hills Cir  
Fort Worth TX 76109-2757  
United States

**Ship To:**  
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**Attention:** Institutional Advancement

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement - Donor Lunch</td>
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**Schedule Total**  
21.65

**Total PO Amount**  
21.65

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000853
Smith, Morgan L
3248 W 7th St Apt 421
Fort Worth TX 76107-2811
United States

**Ship To:**
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**Attention:** Orthopaedics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Match Day Award 2018 for Orthopedic Surgery Student</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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## Supplier:

- **Supplier:** 0000001887
- **Envigo Bioproducts Inc**
- **3565 Paysphere Circle**
- **Chicago IL 60674**
- **United States**

## Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Attention:

- **Pharmaceutical Sciences**

## Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: **Standard**

## Line-Sch

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<td>AN</td>
<td>14800.00</td>
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## Total PO Amount

- **14800.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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<td>Invoice #9061 - Dispatched rides October 2017 for TESSA Participants</td>
<td></td>
<td>1.00 EA</td>
<td>19.21</td>
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<td>2 - 1</td>
<td>Platform fee - completed rides x platform fee</td>
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<td>1.00 EA</td>
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**Total PO Amount** 27.21
**Purchase Order**

**Supplier:** 0000011338  
Bills, Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; on 2-8-18</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
75.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Contact Information
- **Supplier:** 0000014424
  Rickett-Elliott, Dawn Toi
  2020 Texas St Apt 1440
  Houston TX 77003
  United States

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Attention:** Grants & Contracts Mgmt

### Terms and Conditions
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:**
- **Phone/ Email:**
  Roys, Jill Kathryn
  940/369-5500
  Jill.Roys@untsystem.edu

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

### Line Item Details

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<td>Reimbursement to Dawn Toi Rickett-Elliot</td>
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**Schedule Total**

109.35

**Total PO Amount**

109.35

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Authorized Signature

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## Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Clinical Trials-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>CR_Irfan_6_male_225-250g_CDIGS</td>
<td></td>
<td>6.00</td>
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<td>47.04</td>
<td>282.24</td>
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**Schedule Total** 282.24

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>2 - 1</td>
<td>CR_shipping</td>
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**Schedule Total** 41.10

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<td>3 - 1</td>
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<td>18.95</td>
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**Schedule Total** 18.95

**Total PO Amount** 342.29

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**Authorized Signature**
## Purchase Order

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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001356 Chiana Diggs  
3717 Glassenberry St  
Fort Worth TX 76244-8697  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Student Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard  
---|----------------------|-----------|-------------|------|-------------------------|
1 | Lecture at "Etiquette Dinner" to be held April 11, 2018 | | 1.00 | EA | 150.00 | 150.00 | 04/11/2018 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Payment for</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00
**Purchase Order**

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Payment for participation in IRB Protocol 2015-088  
*Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment* completed IH training sessions 2 through 7 |        | 1.00     | EA  | 270.00   | 270.00       | 03/09/2018  |

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
**Purchase Order**

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<th>Date</th>
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<tr>
<td>HS763-0000142590</td>
<td>03-02-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Medical supplies,</td>
<td>Invoice 46368015 completed 10/31/17.</td>
<td>1.00</td>
<td>EA</td>
<td>80.27</td>
<td>80.27</td>
<td>03/02/2018</td>
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Schedule Total: 80.27

| 2 - 1       | Medical supplies,    | Invoice 48368016 completed 10/31/17. | 1.00 | EA | 16.18 | 16.18 | 03/02/2018 |

Schedule Total: 16.18

| 3 - 1       | Medical supplies,    | Invoice 46415910 completed 10/31/17. | 1.00 | EA | 68.59 | 68.59 | 03/02/2018 |

Schedule Total: 68.59

| 4 - 1       | Medical supplies.    | Invoice 46673406, completed 10/31/17. | 1.00 | EA | 295.12 | 295.12 | 03/02/2018 |

Schedule Total: 295.12

| 5 - 1       | Medical supplies.    | Invoice 46875219 completed 10/31/17. | 1.00 | EA | 101.01 | 101.01 | 03/02/2018 |

Schedule Total: 101.01

| 6 - 1       | Medical supplies.    | 1.00 | EA | 39.08 | 39.08 | 03/02/2018 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

<table>
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<tr>
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<tr>
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<td>HS763-0000142590</td>
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<table>
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<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

Invoice 46955178, completed 10/31/17.

| Schedule Total | 39.08 |
| Total PO Amount | 600.25 |

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>FY 17 invoice for air gas. Please pay invoice asap!</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>776.40</td>
<td>776.40</td>
<td>03/02/2018</td>
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**Schedule Total**  
776.40

**Total PO Amount**  
776.40

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
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<th>Due Date</th>
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<td>CHECK # 1 - I-129 Filing Fee</td>
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<td>1.00</td>
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<td>Standard</td>
<td>460.00</td>
<td>460.00</td>
<td>03/05/2018</td>
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<td>Fraud Prevention and Detection Fee</td>
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<td>1.00</td>
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<td>Premium Processing Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1225.00</td>
<td>1225.00</td>
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**Authorized Signature**

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**Authorized Signature**
### Purchase Order

**Recipient:** UNT Health Science Center  
**Location:** Denton TX 76205  
**Country:** United States

**Supplier:** Su, Dong Ming  
**Address:** 5605 Wills Creek Ln  
**City:** Fort Worth  
**State:** TX  
**Phone:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacklyn Crisp  
**Phone:** 8177352131  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for Breakfast Meeting with MMED 5140 Seminar Speaker of March 1st</td>
<td>0000001822</td>
<td>Su, Dong Ming</td>
<td>1.00</td>
<td>EA</td>
<td>30.94</td>
<td>30.94</td>
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**Schedule Total:** 30.94

**Total PO Amount:** 30.94

---

**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt/Staat:** Denton TX 76205, United States  

**Bestell-Nr:** HS763-0000142601  
**Datum:** 03-06-2018  
**Bestellart: Duplicate**  
**Versandbereich:** GROUND  
**Zahlungsbedingungen:** 30 Tage Zielort, präzahl und addieren  
**Käufer:** Laduke, Rebecca A  
**Telefon/E-Mail:** 940/369-5500, Rebecca.Laduke@untsystem.edu  
**Lieferant:** Henry Schein Inc  
**Adresse:** 520 S. Rock Blvd., Reno NV 89502, United States  

**Bestellinformationen:**  

<table>
<thead>
<tr>
<th>Artikelnummer</th>
<th>Artikelbezeichnung</th>
<th>Lieferant</th>
<th>Menge</th>
<th>UOM</th>
<th>Preis</th>
<th>Gebühr</th>
<th>Lieferdatum</th>
</tr>
</thead>
</table>
| 1             | Lexiscan inj syringe, .4mg/5ML. | Henry Schein Inc | 20.00 | EA | 234.74 | 4694.80 | 03/05/2018  
|               | Invoice #48043032, received 12/2/17. | | | | | |  
| 2             | shipping | | 1.00 | EA | 5.25 | 5.25 | 03/05/2018  
|               | | | | | | |  

**Gesamtpreis:** 4700.05
**Purchase Order**

**Supplier:** 0000002719  
GE Healthcare  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1.00</td>
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<td>1152.00</td>
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<td>Tc-99m Myoview for DEC 2017. Invoice 5658318 dated 12/17/17, completed 12/12/17.</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### DUPLICATE

<table>
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#### Payment Terms

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>

#### Freight Terms

<table>
<thead>
<tr>
<th>Terms</th>
<th>Description</th>
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<td></td>
<td>GROUND</td>
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#### Ship Via

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<th>Description</th>
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#### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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#### supplier:

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summerhill, Monica</td>
<td>2008 Bending Oak Aledo TX 76008-1495 United States</td>
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#### Ship To:

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

#### Attention:

<table>
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#### Bill To:

<table>
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</thead>
</table>

| Send Invoices to: |
| invoices@untsystem.edu |

| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

#### Tax Exempt? |

| Yes |

#### Tax Exempt ID: |

| Reimbursement PA Monica Summerhill for license #M5048 effective 3/1/18 to 2/28/19 |

#### Line- Sch |

<table>
<thead>
<tr>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reimburse PA Monica Summerhill for license #M5048 effective 3/1/18 to 2/28/19</td>
</tr>
</tbody>
</table>

#### Item/ Description: |

<table>
<thead>
<tr>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

#### Quantity |

| 1.00 |

#### UOM |

| EA |

#### PO Price |

| 281.57 |

#### Extended Amt |

| 281.57 |

#### Due Date |

| 03/12/2018 |

#### Schedule Total |

| 281.57 |

#### Total PO Amount |

| 281.57 |

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchase Order

<table>
<thead>
<tr>
<th>Supplier: GE Healthcare</th>
</tr>
</thead>
<tbody>
<tr>
<td>7920 Elmbrook Dr Ste 116</td>
</tr>
<tr>
<td>Dallas TX 75247</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: Laduke, Rebecca A</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Central Business Services - Gen</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tc-99m Myoview for JAN 2018. Inv 5658529 dated 1/7/18, completed 1/2/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>518.40</td>
<td>518.40</td>
<td>03/05/2018</td>
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**Schedule Total** 518.40

| 2 - 1    | Tc-99m Myoview for JAN 2018. Inv 5658593 dated 1/14/18, completed 1/9/18. | | 1.00 | EA | 1036.80 | 1036.80 | 03/05/2018 |

**Schedule Total** 1036.80

| 3 - 1    | Tc-99m Myoview for JAN 2018. Inv 5658662 dated 1/21/18. Completed 1/15/18. | | 1.00 | EA | 576.00 | 576.00 | 03/05/2018 |

**Schedule Total** 576.00

**Total PO Amount** 2131.20
**Purchase Order**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Admissions

---

<table>
<thead>
<tr>
<th>Supplier: 0000002837 Manson, Sharon Kay</th>
</tr>
</thead>
<tbody>
<tr>
<td>6013 Lovell Ave</td>
</tr>
<tr>
<td>Fort Worth TX 76116-4611</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Admissions

---

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt reimbursement for lunch purchase and pick up for GCAM Fellowship on 2/17/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.45</td>
<td>140.45</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

140.45

**Total PO Amount**

140.45

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Authorized Signature
## Purchase Order

**Supply:** 0000000971  
Gibson, Caitlin  
3009 E Broad St  
Richmond VA 23223-7428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Gibson ACCP Book Order 7896 (Cardiology Pharmacy Prep)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/05/2018</td>
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</table>

Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002125
Yan, Liang Jun
9708 Croswell St
Keller TX 76244-2088
United States

**Ship To:**
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**Attention:** Yan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.43</td>
<td>115.43</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

115.43

**Total PO Amount**

115.43

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<th>Revision</th>
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<tr>
<td>HS763-0000142636</td>
<td>03-06-2018</td>
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### Payment Terms

<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
<td>30 days</td>
<td></td>
</tr>
<tr>
<td>Dest, prepay &amp; add</td>
<td></td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone / Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Attention

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Susan Franks for manila envelopes used in her course</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.98</td>
<td>53.98</td>
<td>03/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
53.98

**Total PO Amount**  
53.98

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**Authorized Signature**
**NOT A VALID PURCHASE ORDER**

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---

**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.17</td>
<td>58.17</td>
<td>03/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 58.17

**Total PO Amount** 58.17
**Purchase Order**

**Supplier:** 000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>750.00</td>
<td>1500.00</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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**Authorized Signature**
**Untiv System**

**UNIV Health Science Center**
UNIV System Business Service Center
denton tx 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000014051</th>
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<tbody>
<tr>
<td>UNT Health Science Center</td>
<td></td>
</tr>
<tr>
<td>Cashier's Office</td>
<td></td>
</tr>
<tr>
<td>3500 Cliff Bowie Blvd</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76107</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
</tbody>
</table>
| Phone/ Email | 940/369-5500 
Rebecca.Laduke@untsystem.edu |

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;. End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mfg ID</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>30.00</td>
<td>EA</td>
<td>50.00</td>
<td>1500.00</td>
<td>03/08/2018</td>
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</table>

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payments for research participants</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>03/06/2018</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002844  
Peel,Claire  
5004 Byers Ave  
Ft Worth TX 76107-3626  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Audiobook The Advantage (assigned by Pres Williams)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.43</td>
<td></td>
<td>19.43</td>
<td>03/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
19.43

**Total PO Amount**  
19.43

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Authorized Signature
## Purchase Order

**Supplier:** 0000012949  
Bay Path University  
588 Longmeadow St  
Longmeadow MA 01106  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Tax Exempt?</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tuition for Dr. Deanna Cross</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4000.00</td>
<td>4000.00</td>
<td>03/06/2018</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

**Ship To:**  
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**Attention:** Office of the Dean-SHP  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Escape Room - Team Building Activity</td>
<td></td>
<td>1.00</td>
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<td>131.00</td>
<td>131.00</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for business meals</td>
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<td>1.00</td>
<td>EA</td>
<td>89.63</td>
<td>89.63</td>
<td>03/06/2018</td>
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**Total PO Amount**  
220.63

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Authorized Signature
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@unteersystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Room accomodations 03/04/18 &amp; 03/05/18 - Ginny Jacobs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>368.90</td>
<td>368.90</td>
<td>03/07/2018</td>
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**Schedule Total**  
368.90

**Total PO Amount**  
368.90
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6 aged male mice (18 months old)</td>
<td></td>
<td>10.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2018</td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Recipient:** UNT System Business Service Center  
**Location:** Denton, TX 76205, United States

**Supplier:** 0000004579  
Texas Rangers Baseball Club  
Texas Rangers Group  
Tickets  
1000 Ballpark Way Ste 400  
Arlington, TX 76011-0000, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205, United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Balance Due.</td>
<td>6500.00</td>
<td>6500.00</td>
<td>03/07/2018</td>
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</table>

**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000005855
Pham, Kim
817 Matisse Dr Apt 412
Fort Worth TX 76107-2378
United States

Attention: Family Medicine
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Reimburse Dr. Kim Pham for DEA recertification fee for DEA number FP5383346 | | 1.00 | EA | 731.00 | 731.00 | 03/27/2018

Schedule Total | 731.00

Total PO Amount | 731.00
### Purchase Order

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation - 03/04, 03/06, 03/07, 2018 - Joe Green &amp; Ginny Jacobs - UNTHSC-DFW Airport</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>320.00</td>
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<td>03/07/2018</td>
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**Schedule Total**  
320.00

**Total PO Amount**  
320.00

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Authorized Signature

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNT System Business Service Center**  
Denton TX 76205  
United States
### Purchase Order

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Attention:** Pro & Continuing Education  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line Item Details

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Room Accomodations - Joe Green - 03/04/18 thru 03/06/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>553.35</td>
<td>553.35</td>
<td>03/07/2018</td>
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**Schedule Total** 553.35  
**Total PO Amount** 553.35

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000129
Raines-Milenkov,Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Employee Conference registration</td>
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<td>EA</td>
<td>1147.42</td>
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<td>03/07/2018</td>
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*Authorized Signature*
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:**  
Mize, Joanne  
6981 Retta Mansfield Rd  
Burleson TX 76028-2827  
United States

**SHIP TO:**  
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**ATTENTION:**  
Institute for Healthy Aging

**BILL TO:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business Lunch with Monique Barber</td>
<td>1.00</td>
<td>EA</td>
<td>41.26</td>
<td>03/08/2018</td>
</tr>
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</table>

**Total PO Amount**  
41.26

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**Authorized Signature**
**Supplier:** 0000000677 Marciante, Alexandria  
4328 Packer Meadow Way  
Middleburg FL 32068-8824  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Outstanding Student of the Year Award in Physiology &amp; Anatomy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013892  
Jim Vitale & Associates Inc  
PO Box 550  
Johnstown CO 80534  
United States

**Ship To:**  
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**Attention:**  
Div of Rsrch & Innov-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Final Payment for Accounting and Space Audit Services Performed from 1/1/2015 through 12/31/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
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</table>

**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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<td>30 days</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000001707</td>
<td></td>
</tr>
</tbody>
</table>
Fairman, Kiara J  
3248 W 7th St Apt 624  
Fort Worth TX 76107-2824  
United States  

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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. | 1.00 | EA | 2265.00 | 2265.00 | 03/08/2018 |

**Schedule Total**  

2265.00

**Total PO Amount**  

2265.00

Authorized Signature
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Registration Reimbursement for Dr. Knebl</td>
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<td>1.00</td>
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<td>695.00</td>
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<td>03/08/2018</td>
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</table>

**Schedule Total**  
695.00

**Total PO Amount**  
695.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001533  
Onpoint Holdings Ltd  
1709 Triple Crown Ln  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Dept of People Development  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## PURCHASE ORDER:

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<tr>
<td>1 - 1</td>
<td>Coaching sessions for Nicoleta Bugnariu/Susan Shapiro</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimburse for registration to Baylor College of Medicine Clinical Research Methods course</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/15/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Supplier:** 0000005366  
Lee, Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** 0000000187 Knebl, Janice
- **Ship To:**
  - **Address:** 6725 Medinah Dr, Fort Worth, TX 76132-4573
  - **City:** Fort Worth
  - **State:** TX
  - **Zip Code:** 76132
  - **Country:** United States

### Attention
- **Institute for Healthy Aging**

### Bill To
- **UN System Business Service Center**
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton, TX 76205
- **City:** Denton
- **State:** TX
- **Zip Code:** 76205
- **Country:** United States

### Payment Terms
- 30 days

### Freight Terms
- Dest. prepay & add

### Ship Via
- GROUND

### Tax Exempt?
- **Yes**

### Replenishment Option
- **Standard**

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
<td>Business Lunch with Dr. Quiceno</td>
<td>1.00</td>
<td>1 Business Lunch with Dr. Quiceno</td>
<td>1.00</td>
<td>EA</td>
<td>25.65</td>
<td>25.65</td>
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<tr>
<td>2</td>
<td>Business Lunch with Dr. Agena</td>
<td>1.00</td>
<td>1 Business Lunch with Dr. Agena</td>
<td>1.00</td>
<td>EA</td>
<td>28.79</td>
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<td>3</td>
<td>Business Lunch with Dr. Severance</td>
<td>1.00</td>
<td>1 Business Lunch with Dr. Severance</td>
<td>1.00</td>
<td>EA</td>
<td>22.99</td>
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<td>4</td>
<td>Faculty Recruitment Dinner</td>
<td>1.00</td>
<td>1 Faculty Recruitment Dinner</td>
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<td>5</td>
<td>Business Lunch with Dr. Fairchild and Joanne Mize</td>
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<td>Business Lunch with Dr. Hadley</td>
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### Schedule Total
- **25.65**
- **28.79**
- **22.99**
- **189.51**
- **52.77**
- **28.90**

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---

**Authorized Signature**
**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Dong Ming Su  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement to Dr. Su - Breakfast Meeting with Guest Speaker Dr. Geiger March 8, 2018</td>
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**Schedule Total**  
23.22

**Total PO Amount**  
23.22

Authorized Signature
## Purchase Order

**Purchase Order**

**HS763-0000142703**

**Date:** 03-13-2018

**Revision:**

---

**Payment Terms:**

- **Term:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer:** Roys,Jill Kathryn

**Phone/ Email:** 940/369-5500 Jill.Reys@untsystem.edu

---

**Supplier:** 0000001994 Farmer,George

**Address:** 2306 Eastgate Dr Carrollton TX 75006-2715 United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center

**Address:** Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**

- **Tax Exempt ID:**

- **Mfg ID:**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Breakfast with Physiology and Anatomy Seminar Speaker Dr. Tasker; Attendees: George Farmer, Lei Wang, AJ Rosenberg &amp; Dr. Tasker on 3/09/2018</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**

73.16

**Total PO Amount**

73.16

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**Authorized Signature**
**Purchase Order**

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<th>Wages, Jack D</th>
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<td>1207 College Oaks Dr</td>
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<td>Arlington TX 76010</td>
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<td></td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Physical Therapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Reimbursement Dr. Yavuz</td>
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<td>1.00</td>
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<td>127.91</td>
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Schedule Total 127.91

Total PO Amount 127.91
## Purchase Order

**Supplier:** 0000009389  
Correa, Sara I  
1417 Anna Lea Ln  
Burleson TX 76028-0507  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<td>Reimbursement for helium air tank purchased for Clinical Education Events by Sara Correa</td>
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<td>Reimbursement for envelopes purchased for Clinical Instructor mail-out by Sara Correa</td>
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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Guest Participant</td>
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<td>150.00</td>
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**Schedule Total**

|          | 150.00 |

**Total PO Amount**

|          | 150.00 |
**Purchase Order**

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<td>1 - 1</td>
<td>Zode lab lunch</td>
<td>Standard</td>
<td>1.00</td>
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<td>44.82</td>
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**Schedule Total**

| 44.82 |

**Total PO Amount**

| 44.82 |

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---

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009096
Migala, Witold Marian
3125 Sondra Drive Apt 206F
Fort Worth TX 76107-7711
United States

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Attention: SPH-Dean's Office

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 American Public Health Assn Membership Fees for Witold Migala, PhD, MPH 1.00 EA 220.00 220.00 03/30/2018

Schedule Total 220.00

Total PO Amount 220.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for Registration for AMerican Association of Physical Anthropologist (AAPA)</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 195.00

**Total PO Amount** 195.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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**Attention:** Office of the Dean-SHP

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal</td>
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**Schedule Total**  
56.00

**Total PO Amount**  
56.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000009819  
**Praetorian Group Inc**  
**2611 Internet Blvd Ste 100**  
**Frisco TX 75034**  
**United States**

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**Ship To:**  
**Police-Gen**

**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Police One Academy annual Charge 1/1/18-12/31/18</td>
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**Schedule Total**  
**1930.00**

**Total PO Amount**  
**1930.00**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Publisher: 0000014687
Demers,Margaret Ann
7201 Braemar Ter
Colleyville TX 76034-7327
United States

Supplier: Demers,Margaret Ann
7201 Braemar Ter
Colleyville TX 76034-7327
United States

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Attention: Office of the Dean-Pharmacy

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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Schedule Total: 170.00

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<td>Reimb for Michael's Restaurant - lunch with new person Dana Gill</td>
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Schedule Total: 46.78

Total PO Amount: 216.78
**Purchase Order**

**UNTHSC**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
HS763-0000142723  
03-19-2018  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1  
1 = 1 business meals  
1.00 EA  
342.29  
342.29  
03/13/2018

**Schedule Total**  
342.29

**Total PO Amount**  
342.29

---

**Authorized Signature**
## Purchase Order

**Supplier:** 000000709
Convergint Technologies LLC
2304 Tarpley Ste 124
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Police-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001966  
Cunningham, Joseph Thomas  
5308 Hayloft Ct  
Fort Worth TX 76123-2900  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement - Dinner with Physiology &amp; Anatomy Seminar Speaker Dr. Jeffrey Tasker on 3/8/2018</td>
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**Schedule Total**  
141.70

**Total PO Amount**  
141.70

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008169  
Tarrant County Junior Livestock Show  
6713 Telephone Rd Ste 301  
Fort Worth TX 76135  
United States

**Ship To:**  
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**Attention:** Governmental Affairs

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Payment for 2018 pledge invoice to Tarrant County Junior Livestock.</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
# Purchase Order

**Supplier:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Meeting reimbursements - 01/31-02/15</td>
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<td>EA</td>
<td>43.15</td>
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**Schedule Total**  
43.15

**Total PO Amount**  
43.15

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Authorized Signature
### Purchase Order

**Department:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Date:** 03-14-2018

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Roys, Jill Kathryn

**Phone/Email:**
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**
0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

**Ship To:**
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**Attention:**
Prof & Continuing Education

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1    | Meeting reimbursement  
- 03-04-18 thru 03-05-18 | 0000000139 | McFadden, Pamela M | 1.00 | EA | 162.25 | 162.25 | 03/14/2018 |

**Schedule Total:** 162.25

**Total PO Amount:** 162.25

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**Authorized Signature**
Purchase Order

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<td>1</td>
<td>Meeting reimbursement - 02/23/18 - HCA ASD Medical Director</td>
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<td>78.30</td>
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Schedule Total 78.30

Total PO Amount 78.30

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Attention: Prof & Continuing Education

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Supplier:** 0000000216  
Williams, Michael Ray  
3728 Bunting Ave  
Fort Worth TX 76107-2607  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>January Fort Worth Club</td>
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Authorized Signature

**UNAuthorization Signature**

**Purchase Order**

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<th><strong>Supplier:</strong></th>
<th>0000002974</th>
<th>Johnson, Emily</th>
</tr>
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<tbody>
<tr>
<td><strong>Address:</strong></td>
<td>4117 Trails End Dr Apt 1734</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76116-0776</td>
<td></td>
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<tr>
<td></td>
<td>United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
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<td>1</td>
<td>Fan for office</td>
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<td>1.00</td>
<td>EA</td>
<td>21.64</td>
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**Schedule Total**

21.64

**Total PO Amount**

21.64
**Purchase Order**

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<tr>
<td>1 = 1</td>
<td>Dinner meeting</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>13.73</td>
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<td>03/14/2018</td>
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**Schedule Total**  
13.73

**Total PO Amount**  
13.73
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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<th>DUPLICATE</th>
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<td>HS763-0000142751</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Transportation - 03/19/18 - To/from DFW Airport - Joe Green & Ginny Jacobs |  | 1.00 | EA | 160.00 | 160.00 | 03/19/2018

**Schedule Total** | **160.00**

**Total PO Amount** | **160.00**

---

Authorized Signature
**Suppliers:** 0000031053  
OCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

For Line 1:

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cleaning service, 11/30/17 for W. Central Clinic,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>640.00</td>
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**Schedule Total:** 640.00

**Total PO Amount:** 640.00
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Supplier: 0000014707 Saving Sight</th>
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<tbody>
<tr>
<td>10560 N Ambassador Dr Ste 210</td>
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<tr>
<td>Kansas City MO 64153 United States</td>
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<table>
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<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Attention: N Tx Eye Research Institute</td>
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<tr>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<tr>
<td>Denton TX 76205 United States</td>
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<td>Research Tissue</td>
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<td></td>
<td>4.00</td>
<td>EA</td>
<td>625.00</td>
<td>2500.00</td>
<td>03/30/2018</td>
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<td>125.00</td>
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<td>03/30/2018</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID:  
Yes  
40-0003723  

### Line No. Item/Description  
1  
Research Tissue

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<td>1</td>
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<td>Research Tissue</td>
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<td>4.00</td>
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**Schedule Total**  
$2000.00

**Total PO Amount**  
$2000.00

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**Authorized Signature**

---
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>0000002633</td>
<td>1.00</td>
<td>Battery backup &amp; surge protector</td>
<td>1 - 1</td>
<td>1</td>
<td>Standard</td>
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<td>0000002633</td>
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<td>Sterile sponges</td>
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<td>Standard</td>
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**Total PO Amount**  
162.64
# Purchase Order

**Supplier:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<tr>
<td>1</td>
<td>Reimbursement for dry ice purchase</td>
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**Schedule Total**  
17.32

**Total PO Amount**  
17.32
**Purchase Order**

**Supplier:** 0000000549
Raven, Peter B
7017 Golden Gate Dr
Fort Worth TX 76132-3700
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Payment for participation in in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
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**Schedule Total**

270.00

**Total PO Amount**

270.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### DUPLICATE

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<td>30 days</td>
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<td></td>
<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

- **0000007454**
- **Diller, Thomas William**
- **540 Beechwood Ct**
- **Normal IL 61761-5723**
- **United States**

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Attention:

- **Medical Admin-Gen**

### Buyer:

- **Barraza, Ashley**
- **Phone/ Email:** 940/369-5500
- **Currency:**

### Ship To:

- **This is not a valid Purchase Order.**
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### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
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<td>1 - 1</td>
<td>Business Meeting - Institute for Patient Safety Strategic Planning Dinner</td>
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### Total PO Amount

- **396.60**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Barraza, Ashley**  
- **Phone/ Email**: 940/369-5500  
  Ashley. Barraza@untsystem.edu

### Supplier

- **Supplier**: 0000007454  
  Diller, Thomas William  
  540 Beechwood Ct  
  Normal IL 61761-5723  
  United States

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### Attention:

- Medical Admin-Gen

### Bill To:

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Ship To:

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?

- **No**

### Tax Exempt ID:

- **Replenishment Option**: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Tom Diller – Business meeting lunch with Rey Gonzalez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.22</td>
<td>77.22</td>
<td>03/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
77.22

**Total PO Amount**  
77.22

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Authorized Signature
### Purchase Order

**UNTHSC**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

#### DUPLICATE

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<td>HS763-0000142778</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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### Buyer
<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier
<table>
<thead>
<tr>
<th>Supplier: 0000000130</th>
<th>Wilder, Misty Dawn</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>5828 Arborlawn Dr Apt 1412</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76109-3258</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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### Bill To
**UNTHSC**
**UNT System Business Service Center**
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**Denton TX 76205**
**United States**

### Attention:
**Pediatrics**

#### Line Item

<table>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Meeting/Food reimbursement</td>
<td>1.00 EA</td>
<td>45.73</td>
<td>45.73</td>
<td>03/15/2018</td>
<td></td>
<td></td>
</tr>
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</table>

**Schedule Total**

| Schedule Total | 45.73 |

**Total PO Amount**

| Total PO Amount | 45.73 |

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000001408  
Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
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United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting reimbursements - 02/28/18 &amp; 03/06/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.84</td>
<td>43.84</td>
<td>03/15/2018</td>
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**Schedule Total**  
43.84

**Total PO Amount**  
43.84
**Purchase Order**

**Supplier:** 0000003942  
Mollenhauer, Whitney  
Fayone  
14348 Centreport Landing Cir Apt 2101  
Fort Worth TX 76155-3907  
United States

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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
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United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>snacks provided at Patient Safety survey events by Whitney Mollenhauer</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.05</td>
<td>169.05</td>
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<td>03/15/2018</td>
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**Schedule Total** 169.05

| 2 - 1    | supplies provided at Patient Safety survey events by Whitney Mollenhauer         |            |                       | 1.00     | EA  | 6.68                          | 6.68     |              | 03/15/2018    |

**Schedule Total** 6.68

**Total PO Amount** 175.73

Authorized Signature
## Purchase Order

**Authorized Signature**

**Supplier:** 0000023651  
American Academy of Family Physicians  
11400 Tomahawk Creek Parkway  
Leawood KS 66211-2672  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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United States

### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Membership dues for Jon Sivoravong DO #7244276 effective 1/1/18 to 12/31/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>03/22/2018</td>
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**Schedule Total**  
920.00

**Total PO Amount**  
920.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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Purchase Order | Date
HS763-0000142794 | 03-16-2018

**Payment Terms** | **Freight Terms** | **Ship Via**
--- | --- | ---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

---

**Supplier:** 0000007985  
Luna, Elena  
501 Turner Rd Apt 1225  
Grapevine TX 76051-7622  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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<th>PO Price</th>
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<th>Quantity</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>webinar for Perspective on Overdiagnosis and Overtreatment from Across the Healthcare for Elena Luna</td>
<td></td>
<td></td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>1.00</td>
<td></td>
<td>15.00</td>
<td>03/23/2018</td>
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**Schedule Total** | **15.00**

**Total PO Amount** | **15.00**

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012400  
Bahr,Natasha Meshe  
4716 BRONZELEAF LN  
Apt 21204  
FORT WORTH TX 76179  
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 = 1 | LCSW Supervision Reimbursement | | | 1.00 | EA | 1520.00 | 1520.00 | 03/15/2018

**Schedule Total** | 1520.00

**Total PO Amount** | 1520.00

---

Authorized Signature
**Suppliers:**
0000073787
Watson, Nori
PO Box 820151
North Richland Hills TX 76182-0151
United States

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Institute for Healthy Aging

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Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hospice Medical Director Certification Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1100.00</td>
<td>1100.00</td>
<td>03/15/2018</td>
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**Schedule Total**
1100.00

**Total PO Amount**
1100.00
# Purchase Order

**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket order for waste removal at Seminary Clinic Oct 1, 2017 - Feb 28, 2018.</td>
<td></td>
<td>5.00</td>
<td>MO</td>
<td>97.50</td>
<td>487.50</td>
<td>08/31/2001</td>
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**Schedule Total**  
487.50

**Total PO Amount**  
487.50

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th><strong>Currency</strong></th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012916  
Platinum Parking  
719 Olive St  
Dallas TX 75201  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | BPO Rent for parking spots at Seminary Clinic. Effective February, March, April 2018. | | | | | |
|-------|------------------------------------------------------------------------------------|-------|-------|-------|-------|-------|-------|
|       |                                                                                   |       | 3.00  | MO    | 300.00| 900.00| 03/15/2018|

**Schedule Total**  
900.00

**Total PO Amount**  
900.00

---

**Authorized Signature**
### Purchase Order

**SUPPLIER:** 000002586  
TIOPA Inc  
5608 Malvey Ave Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Line Item Details

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>TIOPA participation fee for Katrina Roop, DO effective 2/26/18 to 2/28/21</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>554.00</td>
<td>554.00</td>
<td>03/28/2018</td>
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**Schedule Total:** 554.00

**Total PO Amount:** 554.00
**Supplier:** 0000014774  
Society on Neuroimmune Pharmacology  
Sanjay Maggirwar, Dept  
Microbiology Immunology  
Univ Rochester, 601 Elmwood Ave Box 672  
Rochester NY 14642  
United States

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**Attention:** GSBS-Dean's Office

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Sponsorship</td>
<td>Standard</td>
<td>1.00</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
## Purchase Order

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Food receipts for trip to Houston for NLM site visit</td>
<td>0000069174</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.96</td>
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**Schedule Total**  
68.96

**Total PO Amount**  
68.96
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<tr>
<td>1 - 1</td>
<td>Consultant Service</td>
<td></td>
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<td>1.00</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis

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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/15/2018</td>
<td></td>
<td>Standard</td>
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<td>270.00</td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00

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<td>1-1</td>
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<td>1.00</td>
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Schedule Total

Total PO Amount 5529.50
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

<table>
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<th>Sch.</th>
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<tr>
<td>1</td>
<td>Reimburse Aaron Boone, DO for Hands-On ACLS/BLS Course</td>
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**Rechnungsstelle:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Kauforgan:** Family Medicine

**Lieferant:** 0000014770  
**Name:** Boone, Aaron J  
**Adresse:** 7300 Valencia Grove Ct  
**Ort:** Fort Worth TX 76132-4321  
**Land:** United States

**Verkäufer:** Roys, Jill Kathryn  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Rechnungstitel:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000014770  
Boone, Aaron J  
7300 Valencia Grove Ct  
Fort Worth TX 76132-4321  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Aaron Boone, DO for Online American Heart Association Course for ACLS/BLS.</td>
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**Total PO Amount**  
171.09
**Purchase Order**

**Supplier:** 000000397
Valliant, Susan
1910 Leighton Dr
Arlington TX 76015
United States

**Ship To:**

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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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Total PO Amount: 510.00
**Supplier:** 0000008421  
Bradley, Patricia  
416 Serenity Ct SE  
Albuquerque NM 87123  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NNLM Outreach Meeting at UNT Health Science Library Jan 22-24</td>
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**Schedule Total**  
755.53

**Total PO Amount**  
755.53
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
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**Supplier:** 0000000130  
Wilder,Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
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**Schedule Total**  
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**Total PO Amount**  
40.28

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011471  
Sharma, Tasneem Putliwala  
4201 Liston Dr  
Carmel IN 46074-4419  
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

---

| Supplier: 0000011471 Sharma, Tasneem Putliwala  
4201 Liston Dr  
Carmel IN 46074-4419  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: N Tx Eye Research Institute |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Purchase of O-rings for lab</td>
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2.49

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<tr>
<td>2 - 1</td>
<td>Purchase of screws for lab</td>
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<td>1.00</td>
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9.07

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000737  
Goodpaster, Lauren Michelle  
6829 Harmonson Rd  
North Richland Hills TX  
76180-8827  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Receipt reimbursement for fresh floral used for decoration for staff retirement reception given on March 8, 2018 in MET 111.</td>
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**Schedule Total**  
63.93

**Total PO Amount**  
63.93

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Schedule Total 10000.00

Total PO Amount 10000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total: 22.88

Total PO Amount: 22.88

Authorized Signature
## Purchase Order

**Supply:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging

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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011062
DeBolt, Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
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Schedule Total 270.00

Total PO Amount 270.00
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<td>Freight Terms: Dest, prepay &amp; add</td>
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<td>Bill To: UNT System Business Service Center</td>
<td>Freight Terms: Ship Via GROUND</td>
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<td>Bill To: Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Line Catalog**

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<td>Reimbursement for Supplies to participate in Crowley ISD After School Program.</td>
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**Schedule Total**

| Total PO Amount | 30.18 |

**Authorized Signature**
**Purchase Order**

**Authorizations:**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000000192 Tierney, Nancy A
8500 Charleston Ave
Fort Worth TX 76123-1708
United States

**Ship To:**
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**Attention:** Academic Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch**
**Tax Exempt ID:**
**Mfg ID**

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<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Storage utility tubs for the Simulation Center</td>
<td>3.00</td>
<td>EA</td>
<td>4.99</td>
<td>14.97</td>
<td>03/21/2018</td>
</tr>
<tr>
<td>2 - 1 32 quart storage tubs for the Simulation Center</td>
<td>4.00</td>
<td>EA</td>
<td>5.99</td>
<td>23.96</td>
<td>03/21/2018</td>
</tr>
<tr>
<td>3 - 1 storage container for the Simulation Center</td>
<td>1.00</td>
<td>EA</td>
<td>3.97</td>
<td>3.97</td>
<td>03/21/2018</td>
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**Schedule Total**
14.97
23.96
3.97

**Total PO Amount**
42.90

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**Authorized Signature**
**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States  

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**Attention:** Ctr f/Diversity & Intrl Progs  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
<td>1 - 1</td>
<td>supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.85</td>
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<td>03/21/2018</td>
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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
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## Purchase Order

**Supplier:** 0000074054  
**HF Custom Solutions LLC**  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Details

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<tr>
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<tr>
<td>1-1</td>
<td>Name Badge Pulls</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>507.00</td>
<td>507.00</td>
<td>03/21/2018</td>
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**Schedule Total**  
507.00

**Total PO Amount**  
507.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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Attention: Prof & Continuing Education
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | Transportation
03/19/18 – DFW/HSC - Maureen Doyle-Scharff | | | | 1.00 | EA | 80.00 | 80.00 | 03/21/2018 |

Schedule Total | 80.00 |

Total PO Amount | 80.00 |
**Purchase Order**

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<th>DUPLICATE</th>
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<td>03-21-2018</td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000007362  
North Central TX Council of Government  
616 Six Flags Dr  
PO Box 5888  
Arlington TX 76005-5888  
United States  

**Ship To:**  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1</th>
<th>Basic Course in Applied Police Science for Alex Pagan</th>
<th>1.00</th>
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<th>1300.00</th>
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<th>03/21/2018</th>
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**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00

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<th>Wilson, Mary-Catherine</th>
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<tr>
<td>Address</td>
<td>9601 Forest Ln Apt 1324</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Dallas, TX 75243-5885</td>
<td></td>
<td></td>
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<td></td>
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<td>Attention:</td>
<td>Ctr f/Diversity &amp; Intrnl Progs</td>
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<td>Bill To:</td>
<td>UNT System Business Service Ctr</td>
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<tr>
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<tr>
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<td>1112 Dallas Dr., STE. 4200</td>
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<td></td>
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<tr>
<td></td>
<td>Denton, TX 76205</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<td></td>
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| Tax Exempt?       | Yes                             | Tax Exempt ID: | N/A  |
| Line-Sch         | Item/Description                | Mfg ID        |      |
|                  | Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. | | |
|                  |                                 | Quantity | UOM | PO Price | Extended Amt | Due Date |
|                  | 1                               | 1.00     | EA  | 3020.00  | 3020.00      | 03/21/2018 |

Schedule Total: 3020.00

Total PO Amount: 3020.00
**Purchase Order**

**Supplier:** 0000014860  
Gray, Robin Howell  
4928 Vega Court West  
Fort Worth TX 76133-1332  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>03/22/2018</td>
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</table>

**Schedule Total**  
15.00

**Total PO Amount**  
15.00
**Purchase Order**

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
<td></td>
<td>1.00</td>
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<td>74.66</td>
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**Schedule Total**  
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**Total PO Amount**  
74.66
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pizza Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>189.74</td>
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</table>

**Schedule Total**

189.74

**Total PO Amount**

189.74

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**Supplier:** 0000000657  
Nanni, Jennifer Zettler  
7020 Valhalla Rd  
Fort Worth TX 76116-9020  
United States

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**Attention:** Institutional Advancement

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004486
Livingston, Bethany Jolly
915 Springer Ct 915
Springer Ct
Lawrenceville GA 30043-6328
United States

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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Backpack Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.76</td>
<td>75.76</td>
<td>03/23/2018</td>
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**Schedule Total**

75.76

**Total PO Amount**

75.76

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014861 McGraw,Karron  
6268 Glenview Dr #167  
North Richland Hills TX 76180  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu | Attention: Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
<td></td>
</tr>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000002926  
Fort Worth Bike Sharing  
201 S Calhoun St Ste 113A  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dept of People Development  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Year 3 sponsorship of FW Bike Sharing Program</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
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**Schedule Total**  
20000.00  

**Total PO Amount**  
20000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013635  
Titan Hope Technologies Inc  
dba Titan Tech Inc  
PO Box 822184  
North Richland Hills TX 76182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laboratory Animal Medicine

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Testing of ventilation racks | | 13.00 | EA | 50.00 | 650.00 | 03/30/2018

Schedule Total | 650.00

2 - 1 | Certification of change station clean benches | | 2.00 | EA | 100.00 | 200.00 | 03/30/2018

Schedule Total | 200.00

3 - 1 | Certification of BSC, Class II | | 4.00 | EA | 120.00 | 480.00 | 03/30/2018

Schedule Total | 480.00

4 - 1 | Certification of BSC, Class I | | 1.00 | EA | 80.00 | 80.00 | 03/30/2018

Schedule Total | 80.00

**Total PO Amount** | **1410.00**

---

**Authorized Signature**
**Purchase Order**

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000000128  
Nichols, Charles Wayne  
2356 Palo Pinto  
Grand Prairie TX 75052-0746  
United States

**Ship To:**  
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**Attention:** Office of the Dean-SHP

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Educational training</td>
<td></td>
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<td></td>
<td>Educational training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1092.50</td>
<td>1092.50</td>
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**Schedule Total**  
1092.50

**Total PO Amount**  
1092.50

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>16 hours of consultation regarding use of condom use resistance measure</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
<td>1700.00</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00
**Purchase Order**

**DUPPLICATE**

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<td>03-26-2018</td>
<td>Revision</td>
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**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest. prepay & add
- **Ship Via**
  - GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000069483
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

**Ship To:**

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**Attention:** Center for Anatomical Sciences

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Item/Description**

1 - 1
Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.

**Mfg ID**

- 1.00 EA
71.14
71.14
03/29/2018

**Schedule Total**

- 71.14

**Total PO Amount**

- 71.14

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000022688 US Department of Homeland Security UScis - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
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<tr>
<td><strong>Attention:</strong> Institute for Healthy Aging</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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**Tax Exempt?**

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td>460.00</td>
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**Schedule Total**: 460.00  
**Total PO Amount**: 460.00  

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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USCIS - CA Service Center
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Laguna Niguel CA 92677
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
1225.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Send invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Bill To:**  
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Denton TX 76205  
United States

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**Total PO Amount**  
500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000022688 | US Department of Homeland Security |
| USCIS - CA Service Center | 2400 Avila Rd, 2nd Fl, Rm 2312 | Laguna Niguel CA 92677 |
| | | United States |

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United States

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: | US Department of Homeland Security |
| USCIS - CA Service Center | 2400 Avila Rd, 2nd Fl, Rm 2312 |
| | Laguna Niguel CA 92677 |
| | United States |

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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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Supplier: 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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Denton TX 76205  
United States

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Schedule Total  
189.15

|  | | | | | | | | | |
| | | 2 - 1 | PI34095 Supersignal West Femto | | 1.00 | EA | 333.41 | 333.41 | 04/02/2018 |

Schedule Total  
333.41

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003992  
Gillespie, Deborah Ann  
4117 Bunting Ave  
Fort Worth TX 76107-2403  
United States

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Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
4312.91

**Total PO Amount**  
4312.91

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000001533  
Onpoint Holdings Ltd  
1709 Triple Crown Ln  
Plano TX 75093  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
# Purchase Order

**Supplier:** 0000001408  
Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

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**Attention:** Prof & Continuing Education

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
220.02
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Educational Educators Credit Union
1617 W 7th St
Fort Worth TX 76102
United States

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**Attention:** Prof & Continuing Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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| 2 - 1 | Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18 | | 1.00 | EA | 30.00 | 30.00 | 03/27/2018 |

**Schedule Total**

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**Total PO Amount**

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Schedule Total 925.55

Total PO Amount 925.55
## Purchase Order

**UN化解 Health Science Center**  
UN化解 System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000004911  
ProviderTrust Inc  
2300 Charlotte Ave #104  
Nashville TN 37203  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Supplier: 0000014975
Farewell, Jordyn Taylor
12020 Aragon Springs Ave
Las Vegas NV 89138-2008
United States

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Attention: Cell Biology & Immunology

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Denton TX 76205
United States

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Total PO Amount 250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014970  
Parikh, Tiraj  
5722 Ashford Ridge Ln  
Katy TX 77450-5634  
United States

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Denton TX 76205  
United States

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>0000014970</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Deans Award | 1.00 | EA | 250.00 | 250.00 | 04/15/2018 |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Authorized Signature**
# Purchase Order

## DUPPLICATE

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<td>03-27-2018</td>
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## Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

## Supplier

- **Name**: Peiris, Craig Davidson
- **Address**: 6004 86th ST, Lubbock TX 79424, United States

## Attention:

- **Cell Biology & Immunology**

## Bill To:

- **Unt System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Tax Exempt?

- [ ] Yes

## Tax Exempt ID:

- [ ]

## Tax Exempt ID:

- [ ]

## Line- Sch

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<td>250.00</td>
<td>250.00</td>
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## Schedule Total

- **250.00**

## Total PO Amount

- **250.00**

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005873
Burch,Rachel Leiann
2613 Heather Brook Ct
Bedford TX 76021-7233
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Linda LaRose
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Parking reimbursement for Rachel Burch | | 1.00 | EA | 8.00 | 8.00 | 04/13/2018

**Schedule Total**

8.00

**Total PO Amount**

8.00

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Authorized Signature
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<th>PO Price</th>
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<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/10/2018</td>
<td>250.00</td>
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**Total PO Amount**

250.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton, TX 76205  
**Adresse der USA:** United States

---

**Duplicate Dispatch Via Print**

- **Purchase Order:** HS763-0000143027  
- **Date:** 03-28-2018  
- **Revision:**

**Payment Terms**

- **30 days**  
- **Freight Terms:** Dest., prepay & add  
- **Ship Via:** GROUND

**Buyer**

- **Roys, Jill Kathryn**
  - **Phone/Email:** 940/369-5500/Jill.Roys@untsystem.edu

**Supplier:** 0000001343  
**MedTrials Inc**  
**Adresse:** 2626 Cole Ave Ste 825  
**Ort:** Dallas, TX 75204  
**Adresse der USA:** United States

---

**Ship To:**

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton, TX 76205  
**Adresse der USA:** United States

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<td>04/06/2018</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>500.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td></td>
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<td>Bar Harbor ME 04609-1526</td>
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<td>Underpayment made on PO141636. Pay outstanding balance.</td>
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Schedule Total 277.20

Total PO Amount 277.20

Authorized Signature
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Schedule Total

Total PO Amount

1000.00
## Purchase Order

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Roys, Jill Kathryn**

### Phone/ Email

- **Jill.Roys@untsystem.edu**

### Supplier

- **0000000108**

- **Borgmann, Kathleen R**

- **8737 Prairie Dawn Dr**

- **Fort Worth TX 76131-3363**

- **United States**

### Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention:

- **Cell Biology & Immunology**

### Bill To

- **UNT System Business Service Center**

### Send Invoices to:

- **invoices@untsystem.edu**

- **1112 Dallas Dr., Ste. 4200**

- **Denton TX 76205**

- **United States**

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**Schedule Total**

- **1000.00**

**Total PO Amount**

- **1000.00**

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000010255
Corprew, Loraine
5616 Curzon
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Item/Description
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Subject payment for participation in IRB protocol #2015-088 on 3/27/2018
1.00 EA 270.00 270.00 03/28/2018

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Research Tissue</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/28/2018</td>
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Schedule Total: 110.00

Total PO Amount: 110.00
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**Buyer**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-SHP

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000000302

Richardson, Michael
2340 Honeysuckle Ave
Fort Worth TX 76111-1433
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>5096.00</td>
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<td>Reimbursement for educational training</td>
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**Schedule Total**

|                      |                         |             |            |
|----------------------|-------------------------|-------------|
|                      |                         | 5096.00     |

| 2 - 1 | Books | 1.00 | EA | 170.15 | 170.15 | 03/29/2018 |

**Schedule Total**

|                      |                         |             |            |
|----------------------|-------------------------|-------------|
|                      |                         | 170.15      |

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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<tr>
<td>Buyer Phone/ Email</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Research Tissue | | | 2.00 | EA | 625.00 | 1250.00 | 03/30/2018 |

**Schedule Total**
1250.00

2 - 1 | Shipping | | | 1.00 | EA | 50.00 | 50.00 | 03/30/2018 |

**Schedule Total**
50.00

**Total PO Amount**
1300.00
**Purchase Order**

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<tr>
<td>Cashier’s Office</td>
<td></td>
</tr>
<tr>
<td>3500 Camp Bowie Blvd</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76107</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<tr>
<td>3500 Camp Bowie Blvd</td>
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<tr>
<td>Fort Worth TX 76107</td>
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<td></td>
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<tr>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>Cash for research participants</td>
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<th>QUANTITY</th>
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<tr>
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<td>15750.00</td>
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Schedule Total 15750.00

Total PO Amount 15750.00
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## Purchase Order

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch:  
Item/Description:  
Mfg ID:  
Quantity:  
UOM:  
PO Price:  
Extended Amt:  
Due Date:  

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<td>Research Tissue</td>
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<td>2.00</td>
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<td>625.00</td>
<td>1250.00</td>
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<td>2</td>
<td>Shipping</td>
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<td>EA</td>
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<td>50.00</td>
<td>04/13/2018</td>
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**Total PO Amount:** 1300.00

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005156  
Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Membership Dues to American Association of Anatomist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>03/30/2018</td>
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130.00

| 2 - 1       | Reimbursement for membership dues to American Association of Clinical Anatomists |  | 1.00 | EA | 150.00 | 150.00 | 03/30/2018 |

**Schedule Total**  
150.00

**Total PO Amount**  
280.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000011062 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|
| DeBolt, Jacquelyn  
1600 Virginia PI  
Fort Worth TX 76107  
United States | | |

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**Purchase Order**

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
</tr>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 03/29/2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>04/02/2018</td>
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Schedule Total: 270.00

Total PO Amount: 270.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Research Lab Supplies</td>
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<td>1.00</td>
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<td>78.79</td>
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<td>04/02/2018</td>
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**Schedule Total**  
78.79

**Total PO Amount**  
78.79

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**Authorized Signature**
**Purchase Order**

**Supply:** 0000004329  
Texas Christian University  
2800 S University Dr  
Fort Worth TX 76129-0001  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice payment for personality testing done by TCU by Mariam G. MacGregor - Pay attached invoice</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.00</td>
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**Schedule Total**  
570.00

**Total PO Amount**  
570.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000001920  
Joshi, Chaitanya Ramesh  
8650 Southwestern Blvd Apt 2819  
Dallas TX 75206-2687  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Outstanding Student of the Year Award in Cell Biology and Immunology.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/02/2018</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00

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*Authorized Signature*
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Information</th>
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</table>
| 0000020204 | Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States |

<table>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>Asbestos Abatement - Demolition Fee for UNT Residence Hall located at 945 Clifton FW 76107. Notice # 2017008173. Please call Mary Solorio when check is ready to pick u. Pmt must accompany color coded envelope. Thank you.</td>
<td>ZZ154-092</td>
<td>1.00</td>
<td>EA</td>
<td>57.00</td>
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<td>04/02/2018</td>
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**Schedule Total**  
57.00

**Total PO Amount**  
57.00

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**Attention:** Facilities Admin  
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Denton TX 76205  
United States

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<tr>
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<td>National Assoc Board of Pharmacy licensure fee</td>
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<td>2 - 1</td>
<td>initial pharmacist by reciprocity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
<td>04/03/2018</td>
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<td>3 - 1</td>
<td>initial renewal</td>
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<td>4 - 1</td>
<td>MPJE examination</td>
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Schedule Total 375.00

Schedule Total 255.00

Schedule Total 310.33

Schedule Total 250.00

Total PO Amount 1190.33
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001850
Chaturvedula,Ayyappa
6013 Tavolo Pkwy
Fort Worth TX 76123-2139
United States

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ACOP Registration - reimbursement</td>
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<td>775.00</td>
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**Schedule Total**

775.00

**Total PO Amount**

775.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1  - 1</td>
<td>Annual Basic Science Exam Assessment for Year 1 medical students</td>
<td></td>
<td>218.00</td>
<td>EA</td>
<td>51.00</td>
<td>11118.00</td>
<td>04/03/2018</td>
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**Schedule Total**  
11118.00

| 2  - 1  | Credit applied to Basic Science Assessment exams taken by Year 1 medical students |                       | 1.00     | EA  | -204.00  | -204.00      | 04/03/2018   |

**Schedule Total**  
-204.00

**Total PO Amount**  
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**Authorized Signature**
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<td>Registration for 2018 AAIM Conference</td>
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Schedule Total  170.00

Total PO Amount  170.00
**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000069652
Williams, Kimberly Dawn
901 Vinewood Ct
Burleson TX 76028-6797
United States

**Ship To:**
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**Attention:** Physician Assistant Studies

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<td></td>
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<td>Tuition Reimbursement Summer 2018</td>
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Schedule Total 1590.00

Total PO Amount 1590.00
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<table>
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<tr>
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<td>1</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000013906
Horner, Susanna R
805 Cobblestone Ct
Cedar Hill TX 75104-5705
United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Susanna Horner Student Las Vegas Nat'l Lipid Assoc meeting</td>
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<td>1.00</td>
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<td>500.00</td>
<td>500.00</td>
<td>04/04/2018</td>
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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**ATTENTION:** Academic Affairs  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Requisition for funds to load ClinCards used to pay standardized patients</td>
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<td>13680.00</td>
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**Schedule Total**  
13680.00

**Total PO Amount**  
13680.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>S. Daniel Emergency Fund</td>
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**Schedule Total**  
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**Total PO Amount**  
250.00

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**Supplier:** 0000000553  
Daniel, Steffi Stephen  
3616 Bryce Ave Apt 21  
Fort Worth TX 76107-4002  
United States

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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Collection services for the period of 12/1/17 - 12/29/17. Account #077452-1, Invoice #95495</td>
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<td>Collection services for 1/1/18-1/31/18. Account #0777452-1, Invoice #96201</td>
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9202.91
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States |
|---|
| Ship To:  
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| Attention: SPH-Dean's Office |
| Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>business meal</td>
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000014952 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Office of the Dean-TCOM | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|---------------------------------|---------------------------------|---------------------------------|
| Narapareddi, Satya S | 1125 Hyannis St  
Plano TX 75094-4593  
United States | | |

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**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015114  
Mazurek, Zachary  
5914 Palo Pinto Ave  
Dallas TX 75206-6832  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description:** deans award  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 250.00  
**Extended Amt:** 250.00  
**Due Date:** 04/10/2018

**Schedule Total**  
250.00

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**Total PO Amount**  
250.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

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<td>Roland Thorpe Reimbursement &amp; Professional Fee</td>
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Total PO Amount: 3606.00
**Purchase Order**

**Supplier:** 0000010968 Velarde, Elizabeth  
3207 Hedgerow Dr  
Dallas TX 75235-7621  
United States

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**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier**

1 - 1 Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.

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**Schedule Total** 2265.00

**Total PO Amount** 2265.00
**Suppliers:** 0000011081  
Association for Computing Machinery Inc  
2 Penn Plaza Ste 701  
New York NY 10121-0701  
United States

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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sponsorship JCDL 18 the 18th ACM/IEEE Joint Conference on Digital Libraries</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Participation in Mentors for Life July 10-12, 2017</td>
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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005156
Lovely, Rehana Sultana
3670 Crowberry Way
Euless TX 76040-7177
United States

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Attention: Center for Anatomical Sciences

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

### Details:
- **Supplier:** 0000004395
  - Physical Therapy Student Association
  - 3500 Camp Bowie Blvd
  - Fort Worth TX 76107-2644
  - United States

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- **Attention:** Center for Anatomical Sciences

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Order Details:

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**Schedule Total**

|                       | 2000.00 |

**Total PO Amount**

|                       | 2000.00 |
## Purchase Order

**Supplier:** 0000015518  
Student National Pharmacy Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Total PO Amount**  
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<td>1  - 1</td>
<td>Reimbursement for dinner with 3/30/18 seminar speaker &amp; faculty at Byblos 3/29/18: Menegaz, Arellano, Muchlinski, Maddux</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.99</td>
<td>85.99</td>
<td>04/11/2018</td>
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<tr>
<td>2  - 1</td>
<td>Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen &amp; Izakaya: Menegaz &amp; Arellano</td>
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<td>1.00</td>
<td>EA</td>
<td>21.00</td>
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</table>

Schedule Total 85.99

Schedule Total 21.00

Total PO Amount 106.99
**Purchase Order**

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Participation in Mentors for Life July 10-12, 2017</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015513  
Forensic Investigation  
Research and  
Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Participation in Mentors for Life July 10-12, 2017</td>
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<td>EA</td>
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<td>1000.00</td>
<td>04/13/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

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**Attention:** Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/9/2018</td>
<td></td>
<td></td>
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<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>HS763-0000143198</td>
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### Payment Terms

- **Terms**: 30 days
- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier

- **Name**: DeBolt, Jacquelyn
- **Address**: 1600 Virginia Pl, Fort Worth TX 76107, United States

### Ship To

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### Attention

- **Attention**: Inst for CV & Metabolic Dis

### Bill To

- **Address**: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **Status**: Yes
- **ID**: [Redacted]

### Replenishment Option

- **Option**: Standard

### Items

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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000013601
Park, Flora
3320 Camp Bowie Blvd Unit 1103
Fort Worth TX 76107
United States

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Attention: Inst for CV & Metabolic Dis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier</th>
<th>0000013601</th>
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<td>Park, Flora</td>
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<td>3320 Camp Bowie Blvd Unit 1103</td>
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</tr>
<tr>
<td>Fort Worth TX 76107</td>
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<td>1 - 1</td>
<td>MS Outstanding Student of the Year award.</td>
<td></td>
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Schedule Total

Total PO Amount

100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
<td>Payment for Invoice #1448699; Short paid on 9/1/2017</td>
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<td>39.60</td>
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**Schedule Total**  
39.60

**Total PO Amount**  
39.60

Authorized Signature
**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000005943  
**Meals On Wheels Inc**  
**320 South Fwy**  
**Fort Worth TX 76104**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Meals On Wheels Event Sponsorship</td>
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</table>

**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011863  
National Council of University Research Administrators  
1015 18th St NW Ste 901  
Washington DC 20036  
United States

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**Attention:** Div of Rsrch & Innov-Gen

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>NCURA Region V - Sponsorship - Bronze Level</td>
<td>Standard</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000362
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 = 1</td>
<td>Business lunch meeting reimbursement_RBasha_3/21/18 and 4/5/18</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>business lunch with research collaborators at Georgetown University</td>
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**Schedule Total**  
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**Total PO Amount**  
76.00
**Purchase Order**

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<td><strong>Attention:</strong> Office of the Dean-TCOM</td>
<td></td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
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<td>ACOM FY2018 College Member ORPF Fee (July 1, 2017 - June 30, 2018)</td>
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**Schedule Total** | 5900.00 |

**Total PO Amount** | 5900.00 |
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<td>Content Development - Milestone 2 - 25% - Standardizing Primary Care Pain Mgmt</td>
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<td>1.00</td>
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<td>19200.00</td>
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<td>Content Development - Milestone 3 - 15% - Standardizing Primary Care Pain Mgmt</td>
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<td>1.00</td>
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Total PO Amount: 38400.00
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<tr>
<td></td>
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<td>1</td>
<td>Expense reimbursement - 03/19/18 trip to Fort Worth - INCEDO</td>
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<td>EA</td>
<td>63.55</td>
<td>63.55</td>
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**Schedule Total**: 63.55

**Total PO Amount**: 63.55
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011325
Bradford, Charla
2916 S Meadow Dr
Fort Worth TX 76133
United States

Purchase Order
HS763-0000143226
04-10-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Inst for CV & Metabolic Dis

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

---

Tax Exempt?
Yes

Tax Exempt ID:

Line-Sch

Item/Description
Subject payment for participation in IRB protocol #2015-088 on 4/10/2018

Mfg ID

Quantity
1.00

UOM
EA

PO Price
270.00

Extended Amt
270.00

Due Date
04/10/2018

Schedule Total
270.00

Total PO Amount
270.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

### Ship To:  
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### Attention: Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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<td>Collection services for the period of 2/1/18 - 2/28/18. Account #077452-1, Invoice #96921</td>
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<td>1.00</td>
<td>EA</td>
<td>398.02</td>
<td>398.02</td>
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<td>Schedule Total</td>
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<td>2</td>
<td>Collection services for 2/1/18 - 2/28-18. Account #077763-1, Invoice #96990.</td>
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<td>1.00</td>
<td>EA</td>
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### Total PO Amount  
5687.46

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Information

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<tr>
<td>Zolekar Reimbursement for RAD Poster Printing</td>
<td>87.53</td>
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### Total PO Amount: 87.53

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### ORDER DETAILS

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Land:** United States  
**Telefonnummer:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**SUPPLIER:** 0000015231  
Chang, Mary Ellen  
1506 Ashford Hollow Ln  
Houston TX 77077-3904  
United States

**SHIP TO:** This is not a valid Purchase Order.  
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**ATTENTION:** Diana Carda

**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TAX EXEMPT?**  
**TAX EXEMPT ID:**

### INVOICE DETAILS

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<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Monetary award of $250 for the OMM-IM Korr, PhD Memorial Award 2018.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>04/20/2018</td>
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**SCHEDULE TOTAL**  
250.00

**TOTAL PO AMOUNT**  
250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1st place RAD award 2018</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/30/2018</td>
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Schedule Total

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<th>Due Date</th>
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<tr>
<td></td>
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</tr>
</tbody>
</table>

Total PO Amount

Authorized Signature
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## Purchase Order

**Authorised Signature**

---

### UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

0000014134  
Kelly, Alexa Pennavaria  
2521 Toler Ln  
Irving TX 75062-5680  
United States

### Ship To:

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### Attention:

Center for Anatomical Sciences

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Winner of the Structural Anatomy RAD Poster category on April 6, 2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>04/18/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

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<th>Item/Description</th>
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<tr>
<td>Outstanding student of the year award</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011126
Watson,Taylin Evette
1416 Wreyhill Dr
Hurst TX 76053-3840
United States

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Attention: Office of the Dean-SHP

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
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**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | RAD: Best PT Poster Award | | | 1.00 | EA | | 300.00 | 300.00 | 04/11/2018

**Schedule Total** | **300.00**

**Total PO Amount** | **300.00**

---

Authorized Signature

---

**Purchase Order**

**Purchase Order**
HS763-0000143264
04-12-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys,Jill Kathryn

**Phone/ Email**
940/369-5800
Jill.Roys@untsystem.edu

**Currency**

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Supplier:** 0000007197 Hurtado, Myrna  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>RAD Award-Interprofessionalism Poster Award</td>
<td></td>
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<td>250.00</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Supplier:** 0000009455  
Finger, Nicolet J  
13215 Lost Creek Rd  
Tomball TX 77375-2928  
United States

**Ship To:**  
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**Attention:** Office of the Dean-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>2018 TCOM RAD Student Award - Best Case Study - Nicolet Finger ($250)</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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**Buyer**  
Laduke, Rebecca A

**Supplier:** 0000067803  
Biorad Laboratories Inc  
2000 Alfred Noble Dr  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
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<tr>
<td>1 - 1</td>
<td>#1610373 Precision Plus Protein All Blue Prestained protein Standards</td>
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<td>3.00</td>
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<td>102.00</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>2 - 1</td>
<td>#1610156 30% acrylamide and bis-acrylamide solution, 29:1</td>
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<td>2.00</td>
<td>EA</td>
<td>62.00</td>
<td>124.00</td>
<td>04/12/2018</td>
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**Schedule Total**  
124.00

**Total PO Amount**  
430.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier: 0000009499 Thomas, Logan Francis</th>
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<tr>
<td>1117 Bending Oak Dr Apt #412 Fort Worth TX 76108 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<table>
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<tr>
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**Supplier:** 0000009499
Thomas, Logan Francis
1117 Bending Oak Dr Apt #412
Fort Worth TX 76108
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Logan Thomas editing services</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>200.00</td>
<td>200.00</td>
<td>04/18/2018</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
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<td>2.00</td>
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<td>04/30/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
1500.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001908  
Marshall, Joyce  
3802 Mattison Ave  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>GSBS view book</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>04/17/2018</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004995  
Lopez, Navita  
639 East 500 South  
503  
Salt Lake City UT 84102  
United States

---

**Ship To:**  
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---

**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>2nd place RAD award 2018</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
### Supplier Information

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

### Ship To Information

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**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Attention Information

**Attention:** Cell Biology & Immunology

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Four Star Cafe lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.25</td>
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**Schedule Total**  
49.25

**Total PO Amount**  
49.25
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001408 | Crim, Andrew D  
| | 6833 Kirk Dr  
| | Fort Worth TX 76116-8006  
| | United States  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Prof & Continuing Education  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Meeting reimbursements - 03/06/18 &amp; 04/06/18</td>
<td></td>
<td>1.00</td>
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<td>82.53</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
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<td>04/13/2018</td>
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</table>

**Schedule Total**  270.00

**Total PO Amount**  270.00

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**Authorize Signature**
**Purchase Order**

**Supplier:** 0000000111
African American Health Expo
PO Box 170773
Arlington TX 76003-0773
United States

**Ship To:**
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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00

---

Authorized Signature

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007471
Jaini, Paresh A
113 Pelican Ave
McAllen TX 78504-1920
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RAD Award</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>200.00</td>
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<td>04/13/2018</td>
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**Schedule Total**
200.00

**Total PO Amount**
200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line-**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Reimbursement to Sajid Surve, DO for reimbursing Mary Ellen Chang for printing cost for RAD Poster.</td>
<td>1.00 EA</td>
<td>56.00</td>
<td>Standard</td>
<td>56.00</td>
<td>56.00</td>
<td>04/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

56.00

**Total PO Amount**

56.00
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002669
Nguyen, Trinh V
3113 Sondra Dr Apt C101
Fort Worth TX 76107-1891
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Harbans Lal Outstanding Pharmacology &amp; Neuroscience Award to Trinh Nguyen</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>250.00</td>
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Schedule Total 250.00

Total PO Amount 250.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## DUPPLICATE

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<td>Dest, prepay &amp; add</td>
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## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| 940/369-5500  
Rebecca.Laduke@untsystem.edu |

## Supplier:

| Supplier: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States |

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

N Tx Eye Research Institute

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Sch  
Line/Description  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 | Invoice payment for overdue balance | 1.00 | EA | 21.00 | 21.00 | 04/20/2018 |

## Schedule Total

21.00

## Total PO Amount

21.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000306
Martin, Randall D
3853 Crestline Rd
Fort Worth TX 76107-3335
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Jasper's woodlands</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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<td>04/13/2018</td>
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**Schedule Total**

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<td><strong>Total PO Amount</strong></td>
<td>700.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>2.00</td>
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<td>500.00</td>
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</table>

**Total PO Amount**

1000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000007281  
Davis, Sondra Leigh  
1112 Huntington Trl  
Mansfield TX 76063-7688  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TSHP Annual meeting, poster presentation, reimbursement for hotel and registration for mtg</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>837.44</td>
<td>837.44</td>
<td>04/13/2018</td>
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**Schedule Total**  
837.44

**Total PO Amount**  
837.44

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**Authorized Signature**
**Supplier:** 0000015273  
Ballard, Mary E  
5617 Fletcher Ave Apt 310  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td></td>
<td>110.00</td>
<td>EA</td>
<td>1.00</td>
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<td>04/13/2018</td>
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**Schedule Total**  
110.00

**Total PO Amount**  
110.00
### Purchase Order

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

**Ship To:**  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Car rental for transporting NLM &amp; NNLM site visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>257.25</td>
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**Schedule Total**  
257.25

**Total PO Amount**  
257.25

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**Authorized Signature**
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Karlissa O'Brien new employee at OSP Dept.</td>
<td>0000015279</td>
<td>1.00</td>
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<td>1000.00</td>
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<td>04/13/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000003132
Al-Dossari, Ranna G
2221 Aristocrat Dr
Irving TX 75063-3479
United States

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Attention: Student Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Item/Description
Quantity UOM
Replenishment Option
PO Price Extended Amt Due Date

1 = 1 Rad Award 1.00 EA 200.00 200.00 04/16/2018

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000950  
Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
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**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
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<td>04/16/2018</td>
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**Schedule Total**  
1255.77

**Total PO Amount**  
1255.77

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
56.29

**Total PO Amount**  
56.29

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**Authorized Signature**
## Purchase Order

**Suppliers:** 0000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>food/meals</td>
<td>1.00</td>
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<td>382.35</td>
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**Schedule Total**  
382.35

**Total PO Amount**  
382.35

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**Authorized Signature**
**Suppliers**: 000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

**Ship To**:  
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**Attention**: Pediatrics  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Conference Expenses</td>
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<td>1.00</td>
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**Schedule Total**: 1866.70

**Total PO Amount**: 1866.70

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Currency</th>
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<tbody>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000009401  
Washington, Carist Latrice  
3828 W 7th St Apt 6  
Fort Worth TX 76107-2500  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000009401  
Washington, Carist Latrice  
3828 W 7th St Apt 6  
Fort Worth TX 76107-2500  
United States

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<td>1-1</td>
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<td>04/16/2018</td>
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**Schedule Total**  
81.59

**Total PO Amount**  
81.59

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000015308
Wright, Joshua Dewayne
10221 Sunset View Dr
Fort Worth TX 76108-4075
United States

**Supplier:** 0000015308
Wright, Joshua Dewayne
10221 Sunset View Dr
Fort Worth TX 76108-4075
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Physician Assistant Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>100.00</td>
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**Total PO Amount**
100.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000338 | Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States |
|------------------------|------------------------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Student Admissions & Acad Serv |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**  
HS763-0000143365  
04-16-2018  
Revision

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| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

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<td>Reimbursement for RAD Meeting food - Target - Coffee</td>
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**Schedule Total**

74.58

11.59

37.00

**Total PO Amount** 123.17
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**SUPPLIER**
Rice, Kelsey  
1011 Switchyard St Apt 3222  
Fort Worth TX 76107-2290  
United States

**Ship To:**
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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Total PO Amount: 250.00
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement - Dinner with Seminar speaker Dr. John Halliwill, Dr. Caroline Rickards, Dr. Mifflin on 4/12/2018</td>
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<td>242.28</td>
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Schedule Total 242.28

Total PO Amount 242.28

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1</td>
<td>3rd Place Poster Winner - Armando L. Moreno</td>
<td>Title: A Market-Based Approach To Improving Passive Surveillance Of Tuberculosis In Tarrant County. RAD, April 6, 2018.</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 000004876
Mamun, Md Abdullah A
3100 Hamilton Ave Apt
1220
Fort Worth TX 76107-1882
United States

**Ship To:**
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**Attention:** SPH-Dean’s Office

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>1st Place Poster Winner: Abdullah Mamun. Title: Using Machine Learning Technique To Explore Factors Associated With Change In Quality Of Life Among Permanent Supportive Housing Residents. RAD, April 6, 2018.</td>
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<td>3rd Place Poster Winner - Brandon Hoff</td>
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Schedule Total  

200.00

Total PO Amount  

200.00

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**Purchase Order**

**Supplier:** 000003389  
Rendon, Alexis P  
6204 Trail Lake Dr  
Fort Worth TX 76133-3406  
United States

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United States

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<td>1 - 1</td>
<td>2nd Place Poster Winner - Alexis Rendon</td>
<td>Differences By Depression Severity Category In Cigarette Smoking Among Low-Income Housing Residents. RAD, April 6, 2018.</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000013037  
Romero, Steven Anthony  
304 Parkview Dr  
Aledo TX 76008-1158  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement - Dinner with Seminar Speaker Dr. John Halliwill on 4/11/2018 | | 1.00 | EA | 119.08 | 119.08 | 04/16/2018
| | | | | | Schedule Total | 119.08 |

2 | Reimbursement - Beverages and Appetizers for Dinner with Seminar Speaker Dr. John Halliwill on 4/11/2018 | | 1.00 | EA | 73.95 | 73.95 | 04/16/2018
| | | | | | Schedule Total | 73.95 |

3 | Reimbursement - Lunch with Seminar Speaker Dr. John Halliwill on 4/12/2018 | | 1.00 | EA | 30.52 | 30.52 | 04/16/2018
| | | | | | Schedule Total | 30.52 |

**Total PO Amount:** 223.55
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Buyer

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<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Center for Anatomical Sciences

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
33.15

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**Purchase Order**

**SUPPLIER:** 000001908  
Marshall, Joyce  
3802 Mattison Ave  
Fort Worth TX 76107  
United States

**SHIP TO:**  
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**ATTENTION:** Cell Biology & Immunology

**BILL TO:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Item** | **Description** | **UOM** | **Price** | **Extended Price** | **Due Date**
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1 | GSBS view book | EA | 400.00 | 400.00 | 04/17/2018

**Schedule Total** | 400.00

**Total PO Amount** | 400.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1726.56
**Purchase Order**

**Supplier:** 000009339  
Tarrant County Back To School Roundup  
1100 Circle Dr  
Fort Worth TX 76119  
United States

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**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2500.00
**Purchase Order**

**Supplier:** 000001293  
Green-Evans,Karen  
621 Tarryall Drive  
Dallas TX 75224-5031  
United States

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**Attention:** Div of Rsrch & Innov-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
200.00

Authorized Signature
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**SUPPLIER:** 0000001292
Maxwell, Larry
9506 Milltrail
Dallas TX 75238
United States

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**ATTENTION:** Div of Rsrch & Innov-Gen

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TOTAL PO AMOUNT**
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Authorized Signature
**Purchase Order**

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Attention:** Institutional Advancement

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**Suppliers:**
- **Supplier:** 0000009970
  - Fort Worth Sister Cities Intl
  - Rotary Club of Fort Worth
  - 306 W 7th St Ste 715
  - Fort Worth TX 76102
  - United States

---

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Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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<td>3201 Sondra Dr Apt 407</td>
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**Schedule Total** 120.00

**Total PO Amount** 120.00

Authorized Signature
**Purchase Order**

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**Payment Terms**

- Days: 30
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Ship To**

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000000108

Borgmann, Kathleen R
8737 Prairie Dawn Dr
Fort Worth TX 76131-3363
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount** 1000.00

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<td>Deans Award for Scholarly Excellence, with an emphasis on clinical practice Bethany (Krawietz) Robertson</td>
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Schedule Total 350.00

Total PO Amount 350.00
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total** 5400.00

**Total PO Amount** 5400.00
**Purchase Order**

**Supplier:** 0000015372  
TCU Student Financial Services  
TCU Box 297077  
Fort Worth TX 76129-7077  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Educational Training for Nicoleta Bugnariu (11034670)</td>
<td>110344670</td>
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16300.00
**UNT Health Science Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Supplier: 0000010255</td>
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**Supplier:** 0000010255  
**Corprew, Loraine**  
5616 Curzon  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>0000010255</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

Authorized Signature
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000015193
Disabled Sports USA
451 Hundeform Dr Ste 608
Rockville MD 20850
United States

**Ship To:**
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**Attention:** Prof & Continuing Education
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
200.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000015361 Tran,Jennie Ngoc |
| 8426 Hammerly Blvd Apt C |
| Houston TX 77055-1166 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Pharmaceutical Sciences |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 |
| Jennie N. Tran-UNT System College of Pharmacy Basic Research Award 3rd place ($150) |
| 1.00 |
| EA |
| 150.00 |
| 150.00 |
| 04/19/2018 |

| Schedule Total |
| 150.00 |

| Total PO Amount |
| 150.00 |

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

Cox, Brittney Allyson  
3316 Briar Cv  
Grapevine TX 76051-6523  
United States

**Ship To:**

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Office of the Dean-Pharmacy

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

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Total PO Amount 150.00
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**Supplier:** 0000003389  
Rendon, Alexis P  
6204 Trail Lake Dr  
Fort Worth TX 76133-3406  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
520.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000011280 Holmes, Esther | 3750 Paradise Hills Dr Apt 28204 Euless TX 76040 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: SPH-Dean's Office |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Tax Exempt?** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Purchase Order**

**Supplier:** 000002731  
Liu, Xiaobin  
4309 Silverwood Tri  
Fort Worth TX 76244-4961  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-8500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015377  
Rusty Taco Fort Worth  
3516 Bluebonnet Circle  
Fort Worth TX 76109  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>R-Taco Deposit</td>
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<td>1.00</td>
<td>EA</td>
<td>966.21</td>
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**Schedule Total**  
966.21

| 2 - 1    | R-Taco Final Payment |        | 1.00     | EA  | 966.21   | 966.21      | 06/29/2018 |

**Schedule Total**  
966.21

**Total PO Amount**  
1932.42

---

**Authorized Signature**
### Purchase Order

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000004936  
Cole, Susan Yeang  
4 Tinsberry Dr  
Greenville SC 29607-6905  
United States

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<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grants & Contracts Mgmt

### DUPLICATE

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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
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<td>79.48</td>
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**Schedule Total**  
79.48

**Total PO Amount**  
79.48

**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Surulivelrajan Mallayasamy-UNT System College of Pharmacy Clinical Research Award 1st Place ($350)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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<td>04/20/2018</td>
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**Schedule Total** 350.00

**Total PO Amount** 350.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000003451 Mallayasamy, Surulivelrajan 4200 Bridgeview Dr Apt 1312 Fort Worth TX 76109-5573 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

Authorized Signature
This is not a valid Purchase Order.
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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Weis Travel Scholarship - Maricar Conson - SCP 2018 | | | 1.00 | EA | 500.00 | 500.00 | 04/20/2018

**Schedule Total** | **Total PO Amount**
---|---
500.00 | 500.00
**Purchase Order**

**Supplier:** 0000011580  
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018</td>
<td></td>
<td>1.00</td>
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<td>295.00</td>
<td>295.00</td>
<td>05/18/2018</td>
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**Schedule Total**  
295.00

**Total PO Amount**  
295.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000015419
Barget, Joseph
3236 Jane Ln
Haltom City TX 76117
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Tax Exempt Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Subject payment for participation in IRB protocol #2015-088 on 4/19/2018 1.00 EA 205.00 205.00 04/20/2018

Schedule Total 205.00

Total PO Amount 205.00

Authorized Signature
### Purchase Order

**Supplier:** 0000007757

McEwen, Madeline M  
2737 N Fitzhugh Ave Apt 2302  
Dallas TX 75204-3294  
United States

**Ship To:**

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**Attention:** Office of the Dean-SHP

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Deans Award for Scholarly Excellence, with an emphasis on research</td>
<td>Madeline McClendon McEwen</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>04/23/2018</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000015325  
Srinivasan, Meenakshi  
3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
United States

**SHIP TO:**  
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**ATTENTION:** Pharmaceutical Sciences  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Meenakshi Srinivasan-RAD Award Winner-UNT System College of Pharmacy Clinical Research Award 2nd Place ($250)</td>
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<td>1.00</td>
<td>EA</td>
<td>357.14</td>
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**Schedule Total**  
357.14

**Total PO Amount**  
357.14
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>1 - 1</td>
<td>Award for Resident poster at Research</td>
<td></td>
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Schedule Total: 300.00

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<td>TMA Dues</td>
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**Schedule Total**

1213.00

**Total PO Amount**

1213.00
**Purchase Order**

**UNSW Health Science Center**  
UNSW System Business Service Center  
Denton TX 76205  
United States

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<td>Reimbursement- Supplies for UNTHSC-AISD Coaching-UP Program Project.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.27</td>
<td>30.27</td>
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**Schedule Total**  
30.27

**Total PO Amount**  
30.27

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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:** UNSW System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000005145  
Mancilla, Viviana  
12888 Montfort Dr Apt 267  
Dallas TX 75230-1145  
United States

**Date:** 04-24-2018  
**Revision:**

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**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt?:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004936  
Cole, Susan Yeang  
4 Tinsberry Dr  
Greenville SC 29607-6905  
United States

**Ship To:**  
Attention: Grants & Contracts Mgmt

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Tax Exempt ID:**  
N/A

**Replenishment Option:** Standard

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**Schedule Total**  
900.04

**Total PO Amount**  
900.04

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001171
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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**Ship To:**

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<td>172.67</td>
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**Schedule Total**  
172.67

**Total PO Amount**  
172.67

**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Currency**

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**Purchase Order**  
HS763-0000143488  
04-24-2018  
**Revision**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

- **Purchase Order Number**: HS763-0000143492
- **Date**: 04-24-2018
- **Revision**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier**: 0000000338
  - **Supplier Name**: Silver West Limousines Inc
  - **Address**: 990 Haltom Rd
  - **City, State, Zip**: Fort Worth TX 76117
  - **Country**: United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Academic Affairs
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
  - **City, State, Zip**: Denton TX 76205
  - **Country**: United States
- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard
- **Currency**

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<td>1-1</td>
<td>Car service for Dr. Ruth Levine for her AME workshop presentation--UNTHSC to DFW</td>
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<td>EA</td>
<td>310.50</td>
<td>310.50</td>
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**Schedule Total**: 310.50

**Total PO Amount**: 310.50

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015348  
Payne, Kristen Catherine  
401 Foch St  
Apt. 1237  
Fort Worth TX 76107-2574  
United States

**Ship To:**  
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**Attention:** Office of the Dean-TCOM  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Supplier:** 0000011233
Tan, Sabrina M  
6200 Pershing Ave Apt 147  
Fort Worth TX 76116  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Office of the Dean-TCOM  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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---

### Supplier: 0000015306
Lorenz, Grace C
2906 Panther Dr Apt 2532
Fort Worth TX 76116-0633
United States

### Ship To:
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### Attention:
Physician Assistant Studies

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
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1 = 1 | Perseverance Award |  | 1.00 | EA | 2000.00 | 2000.00 | 05/11/2018 |

**Schedule Total**

2000.00

**Total PO Amount**

2000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000000791  
Surve, Sajid  
1025 Spinks Ct  
Flower Mound TX 75028-4209  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Line- Sch**  
**Item/Description**  
Reimbursement to Sajid Surve, DO for payment of his Texas Medical Board License Renewal Fee

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**Schedule Total**  
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**Total PO Amount**  
475.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 36.10

Schedule Total: 161.50

Schedule Total: 179.30

Schedule Total: 2016.30
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**Total PO Amount**: 3695.65
**Purchase Order**

**Supplier:** 0000000220
Wong, Long
3425 Leighton Ridge Dr
Plano TX 75025-4394
United States

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Denton TX 76205
United States

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**Schedule Total**
731.00

**Total PO Amount**
731.00
## Purchase Order

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
207.40
**UNH Health Science Center**  
UNH System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000397  
Valliant, Susan  
1910 Leighton Dr  
Arlington TX 76015  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Payment to Susan Valliant, RN for giving Edward Shadiack, DO the BLS and ACLS life saving courses.</td>
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Schedule Total: 170.00

Total PO Amount: 170.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Reimbursement for business meals</td>
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**Schedule Total**  
378.00

**Total PO Amount**  
378.00

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**Supplier:** 0000000316  
Bugnariu, Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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United States

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<td>Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria</td>
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**Schedule Total** 54.95

**Total PO Amount** 54.95

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003611  
Weldon, Williams & Lick, Inc  
711 N A St  
Fort Smith AR 72901-2121  
United States

**Ship To:**  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
1264.90

**Total PO Amount**  
1264.90

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000001380 Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States |
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<td><strong>Attention:</strong></td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani &amp; Visiting Scholar</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000098  
SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

**Ship To:**  
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**Attention:** Library

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Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
Jill.Roys@untsystem.edu  
Currency

**Supplier:** 0000015504  
Hatfield, Lauren  
6301 N President George Bush Hwy Apt 4312  
Garland TX 75044-3932  
United States

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Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
300.00

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015502
Blessing, Alexandra Marie
2050 Grayson Dr Apt 10202
Grapevine TX 76051-7082
United States

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United States

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Total PO Amount: 250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000012438  
Giuffrida, Stephanie Marie  
3713 Bradford Creek Dr Apt 338  
Fort Worth TX 76116-5863  
United States

**Ship To:**  
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**Attention:** Jacklyn Crisp  
817-735-2131

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
# Purchase Order

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tx Dept License &amp; Regulation - Inspection &amp; Certification Fee for Everett Building for Boiler # TX274230. Inspection Date: 4/3/2018 Fee Details in Inv. # 10072590 attached. Please call Mary Solorio at 817-735-2184 when the check is ready to pick up.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>04/30/2018</td>
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</table>

**Schedule Total**  
70.00

**Total PO Amount**  
70.00

---

Authorized Signature
**Date:** 04-26-2018

**Ship Via:** GROUND

**Bill To:** UNT System Business Service Center

**Attention:** Student Admissions & Acad Serv

**Supplier:** 0000015074 Lamar, Ashley P

**Address:** 650 S Main St Apt 1527 Fort Worth TX 76104-3499 United States

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Currency:**

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Drug screen for Practice Experience Course: PHED 5297</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>59.00</td>
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<td>05/01/2018</td>
</tr>
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</table>

**Extended Amt:** 59.00

**Total PO Amount:** 59.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

**Supplier:** 0000002699
Severance, Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

**Ship To:**
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- **Attention:** Family Medicine-Gen
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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<tr>
<td>1 - 1</td>
<td>Severance Flash Drive</td>
<td></td>
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<td>18.39</td>
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<tr>
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<td>Reimbursement</td>
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**Schedule Total**

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18.39
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**Total PO Amount**

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18.39
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**Authorized Signature**
Authorized Signature

| Supplier: 0000001822 Su,Dong Ming 5605 Wills Creek Ln Fort Worth TX 76179-7627 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cell Biology & Immunology |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 2018 Immunology Symposium Registration | | 7.00 | EA | 60.00 | 420.00 | 04/26/2018 |
| Schedule Total | | | | | | | 420.00 |
| Total PO Amount | | | | | 420.00 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015507  
Robertson, Andrew  
1808 Windsong Cir  
Keller TX 76248  
United States

**Ship To:**  
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**Attention:** Diana Carda

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table: Line-Sch

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<td>Work on the Prototyping for Mentis Project RF40004</td>
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<td></td>
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<td>EA</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>H-1B Visa Application- Xiaobin Liu</td>
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**Total PO Amount**  
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<tr>
<td>1</td>
<td>Margaret Demers Toll Reimbursement for TSHP Travel</td>
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Schedule Total 15.57

Total PO Amount 15.57
**Supplier:** 0000015514
Graduate Student
Association
UNTHSC
1112 Dallas Drive Ste 4000
Denton TX 76205
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Participation in Tours on August 5, 2016</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001371  
Podawiltz, Alan  
3423 Bridlegate Dr  
Arlington TX 76016-3210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mental Sciences Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimbursement to Alan Podawiltz UT Austin Chairs Meeting - Flight</td>
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<td>1.00 EA</td>
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<td>314.59</td>
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<td>04/26/2018</td>
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<td>Reimbursement to Alan Podawiltz UT Austin Chairs Meeting - Hotel</td>
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<td>3 - 1</td>
<td>Reimbursement to Alan Podawiltz UT Austin Chairs Meeting - Taxis</td>
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<td>4 - 1</td>
<td>Reimbursement to Alan Podawiltz UT Austin Chairs Meeting - Travel Ins</td>
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<td>1.00 EA</td>
<td></td>
<td>21.88</td>
<td>21.88</td>
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**Total PO Amount**  
787.24

---

**Authorized Signature**
Purchase Order

**Unterzeichnet durch**

---

**Suppler:** 0000001145
Ameripath 5.01 (A) Corp
DFW
PO Box 844810
Dallas TX 75284-4810
United States

**Ship To:**
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**Attention:** Academic Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for pathology teaching services from Dr. Milan Vuitch and Dr. Ihsan Housini</td>
<td>110000.00</td>
<td>1.00</td>
<td>EA</td>
<td>110000.00</td>
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**Schedule Total** 110000.00

**Total PO Amount** 110000.00
**Purchase Order**

**Supplier:** 0000010482
Lake, Chris
Lake Prosthetics and Research LLC
350 Westpark Way Ste 108
Euless TX 76040
United States

**Ship To:**

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**Attention:** Diana Carda

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Clinical Consulting and Prototyping for Mentis Projects RF40004</td>
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<td>EA</td>
<td>4500.00</td>
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<td>05/01/2018</td>
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**Schedule Total**
4500.00

**Total PO Amount**
4500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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<td>Ship Via</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001738  
Mathis,Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

**Ship To:**  
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**Attention:**  
Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Reimbursement -  
Mathis Lab lunch on  
4/18/2018; Dr. Keisa  
Mathis, Grace Pham,  
Emily Williams,  
Charles Maloy |        | 1.00      | EA  | 60.00    | 60.00       | 04/26/2018 |

**Schedule Total**  
60.00

**Total PO Amount**  
60.00

---

Authorized Signature
**Cleaned Purchase Order**

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### Purchase Order Details

**Supplier:** 0000012167

Donahue, James V

374 CR 4576

Boyd TX 76023

United States

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**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line Item Details

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<th>Due Date</th>
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<td>Clinical Consulting Fees and Prototyping for Mentis Project</td>
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<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>05/01/2018</td>
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**Schedule Total** 3500.00

**Total PO Amount** 3500.00

Authorized Signature
## Purchase Order

### Information:
- **Supplier:** 0000001211 Hoang, Christine Nha-Yen
- **Address:** 3701 Potomac Ave, Fort Worth TX 76107-1723, United States
- **Attention:** Pediatrics
- **Bill To:** UNT System Business Service Center
- **Shipping to:** UNT System Business Service Center
- **Invoice to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **PO Date:** 04-26-2018
- **Currency:** USD

### Details:
- **Total PO Amount:** 69.85
- **Ship Via:** GROUND

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**Total PO Amount:** 69.85
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**Supplier:** 000005544 Novroski, Nicole Melissa Marie  
133 Bronte Rd Unit 429  
Oakville ON L6L 0H2  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacklyn Crisp  
817-735-2131

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000015549  
Hazen, Emily L  
3451 River Park Dr Apt 2613  
Fort Worth TX 76116-9596  
United States

### SHIP TO:  
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### ATTENTION:  
Institute for Healthy Aging

### BILL TO:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Check for Geri in Your Future Award Recipient</td>
<td>0000015549</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature

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**Purchase Order**

**Dispatch Via Print**

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<td>HS763-0000143594</td>
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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
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</table>

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000011191 Medline Industries Inc  
Three Lakes Drive  
Northfield IL 60093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Disposable biopsy punches</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>94.66</td>
<td>189.32</td>
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**Schedule Total**  
189.32

| 2 - 1    | Chest tubes                       |        | 2.00     | EA  | 656.40   | 1312.80      | 04/27/2018 |

**Schedule Total**  
1312.80

| 3 - 1    | chest tubes clamps w/o ratchet    |        | 2.00     | EA  | 606.55   | 1213.10      | 04/27/2018 |

**Schedule Total**  
1213.10

| 4 - 1    | Paracentesis safety trays         |        | 4.00     | CS  | 438.34   | 1753.36      | 04/27/2018 |

**Schedule Total**  
1753.36

| 5 - 1    | sodium cholride inj vials         |        | 2.00     | BOX | 77.65    | 155.30       | 04/27/2018 |

**Schedule Total**  
155.30

**Total PO Amount**  
4623.88
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000073787
Watson, Nori
PO Box 820151
North Richland Hills TX
76182-0151
United States

Ship To: This is not a valid Purchase Order.
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Attention: Family Medicine- Gen
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Nori Watson</td>
<td></td>
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<td>1.00</td>
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<td>430.00</td>
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Schedule Total 430.00

Total PO Amount 430.00
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<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Wang, Duen-Shian</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>3248 W 7th St Apt 104</td>
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</tr>
<tr>
<td>Fort Worth TX 76107-2800</td>
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<tr>
<td>1 – 1</td>
<td>Duen-Shian Wang-UNT System College of Pharmacy Basic Research Award 1st place ($350)</td>
<td>No</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/30/2018</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
Purchase Order

**Supplier:** 0000002268
Lieto, Janet Marie
343 Creek Bend Dr
Aledo TX 76008-2749
United States

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**Attention:** Academic Affairs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Reimbursement for Honors Course lunch</td>
<td></td>
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<td>EA</td>
<td>125.00</td>
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Schedule Total 125.00

Total PO Amount 125.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: MedTutor.com LLC  
1501 S 40th Ave  
Hattiesburg MS 39402  
United States

### Ship To:  
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### Attention: Admissions  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Medical Terminology Course</td>
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<td>25.00</td>
<td>EA</td>
<td>99.00</td>
<td>2475.00</td>
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**Schedule Total**  

**2475.00**

**Total PO Amount**  

**2475.00**

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015582
Crowley ISD
1900 Crowley Pride Dr
Fort Worth TX 76036-8535
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Prof Dev Award</td>
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**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1-1</td>
<td>Reimbursement for Kim</td>
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<td>317.20</td>
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<tr>
<td></td>
<td></td>
<td>Meyer - Office Supplies</td>
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Schedule Total: 317.20

Total PO Amount: 317.20
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

**Ship To:**  
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**Attention:** Center for Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>QM Master Reviewer Recertification - Bartoletti</td>
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**Schedule Total**  
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**Total PO Amount**  
50.00

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Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 RebecA. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

| Supplier: 0000021018 Charles River Laboratories Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: sissy. cross@unthsc.edu | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1</td>
<td>CharlesRiver_IDCGS_Rat_225-250g</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>47.04</td>
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**Schedule Total** 282.24

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<tr>
<td>2</td>
<td>CharlesRiver_Crate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
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**Schedule Total** 18.95

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<tr>
<td>3</td>
<td>CharlesRiver_Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>41.10</td>
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<td>05/07/2018</td>
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**Schedule Total** 41.10

**Total PO Amount** 342.29

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Authorized Signature
### Purchase Order

**Supplier:** 0000012826  
Golf Club Fossil Creek  
3401 Clubgate Dr  
Fort Worth TX 76137  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 – 1</td>
<td>Beverage Cart Charges - Sponsor reimbursement - 2018 Rand Horsman Golf Tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3507.96</td>
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**Schedule Total**  
3507.96

**Total PO Amount**  
3507.96
**Purchase Order**

**Supplier:** 0000001037  
Jacobs-Halsey, Virginia  
Strategic Consulting Services  
407 Wood Way  
Burnsville MN 55337  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Travel expenses 03/19/18 trip</td>
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**Schedule Total**  
79.00

**Total PO Amount**  
79.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003202  
Zhang, Hongxia  
3121 Sondra Dr Apt 303  
Fort Worth TX 76107-7707  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Reimbursement for food for Brian Wang’s dissertation</td>
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**Schedule Total**  
40.96

**Total PO Amount**  
40.96
**Purchase Order**

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Medical supplies for TCOM, SCP and labs through 8/31/2018.</td>
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**Schedule Total** 6309.77

**Total PO Amount** 6309.77

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**Authorized Signature**
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<td>Quality Matters Course Review Manager Certification - Robin Bartoletti</td>
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Schedule Total 300.00

Total PO Amount 300.00
**Purchase Order**

**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

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**Attention:** Family Medicine  
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United States

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<td>1 - 1</td>
<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
<td>84.43</td>
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**Schedule Total**  
84.43

**Total PO Amount**  
84.43
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000015520
Dunnigan, Kayan M
2558 Via Nice Apt 414
Fort Worth TX 76109-5507
United States

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**Bill To:**
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**Supplier:** 0000006052  
Jin,Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
104.80

**Total PO Amount**  
104.80

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

###CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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###Supplier:

0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

###Ship To:

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###Attention:

sissy. cross@unthsc.edu

###Bill To:

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

###Tax Exempt:

- **Line-Sch**  
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<td>1</td>
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<td>CharlesRiver_Crate</td>
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<td>1.00</td>
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<td>18.95</td>
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<td>CharlesRiver_Shipping</td>
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<td>41.10</td>
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**Schedule Total**  
282.24

**Schedule Total**  
18.95

**Schedule Total**  
41.10

**Total PO Amount**  
342.29

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**Authorized Signature**

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<td>1 - 1</td>
<td>SCAMeL Spring Meeting travel expenses to Harlington, TX</td>
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<td>397.71</td>
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Schedule Total 397.71

Total PO Amount 397.71
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008712  
Gonzalez, Kelly Rae  
1800 N Hall St Apt 513  
Dallas TX 75204  
United States

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United States

**Supplier:** 0000008712  
Gonzalez, Kelly Rae  
1800 N Hall St Apt 513  
Dallas TX 75204  
United States

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<td>1</td>
<td>SCAMEL Travel expenses for Spring Meeting in Harlington, TX</td>
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<td>1.00</td>
<td>EA</td>
<td>262.21</td>
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**Schedule Total**  
262.21

**Total PO Amount**  
262.21
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**UNiversitY of North Texas**

**Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000008734</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**
Johnson, Rebecca McKay
12621 33rd 1/2 St
Santa Fee TX 77510
United States

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United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | SCAMe1 Spring Meeting travel expenses to Harlington TX | | 1.00 | EA | 296.42 | 296.42 | 05/02/2018 |

Schedule Total: 296.42

Total PO Amount: 296.42

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Authorized Signature
**Purchase Order**

**Supplier:** 0000008748  
Lloyd, Jennifer  
2126 Milan St  
New Orleans LA 70115  
United States

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United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1-1 | Travel expenses to attend SCAMeL Spring Meeting in Harlington Texas |  |  | 1.00 | EA | 362.50 | 362.50 | 05/02/2018 |

**Schedule Total** | **362.50**

**Total PO Amount** | **362.50**
**Supplier:** 0000000246
Burgard, Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

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**Schedule Total** 444.88

**Total PO Amount** 444.88

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<td>Reimbursement: Business lunch meeting (4/25/18).</td>
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<td>Reimbursement: Business Breakfast for Center for Diversity and international Programs personell (4/25/18).</td>
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Total PO Amount 499.26
**Authorized Signature**

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**Duplicate**

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**Attention:** Facilities Admin

**Bill To:** UNT System Business Service Center
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United States

---

**Supplier:** 0000014075
Tarrant County College
District
NE Campus
828 W Harwood Rd
Hurst TX 76054
United States

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**Supplier:** 0000014075
Tarrant County College
District
NE Campus
828 W Harwood Rd
Hurst TX 76054
United States

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### Purchase Order

**CHANGE ORDER - REPRINT**

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**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Ship To:**
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**Attention:** Pediatrics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000005361
Gladden Water
PO Box 455
Excelsior MN 55331-0455
United States

**Tax Exempt?**

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>BPO for HS Gladden Water FY18 2</td>
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<td>1.00</td>
<td>EA</td>
<td>502.50</td>
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**Schedule Total**
502.50

**Total PO Amount**
502.50
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestell-Nr:** HS763-0000143706  
**Datum:** 05-03-2018

**Zahlungsbedingungen:** 30 Tage Ziel, präzise & addieren  
**Freight Terms:** GROUND  
**Zusteller:** Barraza, Ashley  
**Adresse:** 101 East State St Apt 192, Ithaca NY 14850, United States

**Absender:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Bestell-Nr:** HS763-0000143706  
**Datum:** 05-03-2018

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<th>Zeile</th>
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<th>Beschreibung</th>
<th>Mfg</th>
<th>Menge</th>
<th>Einheit</th>
<th>PO-Preis</th>
<th>Extended</th>
<th>Zahlungsbedingungen</th>
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</table>
| 1     | 1         | Travel Reimbursement
(Mentor/Coach) for NRMN STAR-Morgan State University | 0.00 | EA | 947.51 | 947.51 | 05/03/2018 |
| 2     | 2         | Meals       | 0.00 | EA | 58.77  | 58.77   | 05/03/2018 |

**Schedule Total:** 947.51

**Schedule Total:** 58.77

**Total PO Amount:** 1006.28

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:** UNT System Business Service Center
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supplier:** 0000001327
**Adresse:** August, Avery
**Adresse:** 101 East State St Apt 192, Ithaca NY 14850, United States

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015662
Residence Inn Harlingen
109 Bass Pro Drive
Harlingen TX 78552
United States

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Attention: Library

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 SCAMEL Spring Meeting in Harlingen TX hotel invoice for Library Directors

1.00 EA 5778.00 5778.00 05/03/2018

Schedule Total 5778.00

Total PO Amount 5778.00
**Purchase Order**

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<th>Line-Sch</th>
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<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for CPR training</td>
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<td>45.00</td>
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</table>

**Total PO Amount** 45.00

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Supplier: 0000007615

Nejtek, Vicki Allene
5800 River Meadows Pl
Fort Worth TX 76112-1079
United States

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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 – 1</td>
<td>Reimbursement for RAD poster</td>
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<td>EA</td>
<td>102.69</td>
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**Schedule Total**  
102.69

**Total PO Amount**  
102.69

**Authorized Signature**
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<th>Nejtek,Vicki Allene</th>
<th>5800 River Meadows Pl</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch meeting to discuss R15 grant Parkinson's Collaboration</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>28.80</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab meeting</td>
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<td>86.43</td>
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</table>

Schedule Total          86.43

Total PO Amount          86.43
## Purchase Order

**Supplier:** 0000001037
Jacobs-Halsey, Virginia
Strategic Consulting Services
407 Wood Way
Burnsville MN 55337
United States

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**Attention:** Prof & Continuing Education
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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<th>Item/Description</th>
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<td>Expense reimbursement</td>
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<td>1033.83</td>
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**Schedule Total**
1033.83

**Total PO Amount**
1033.83
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:J.Roys@untsystem.edu">J.Roys@untsystem.edu</a></td>
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 000003227  
Bill Beatty Insurance Agency Inc  
1202 Richardson Dr Ste 100  
Richardson TX 75080  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Bill Beatty Insurance, Clayton Holmes</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000010908  
Sherier, Allison J  
4840 Rincon Way  
Fort Worth TX 76137-5676  
United States

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**Attention:** Ctr if/Diversity & Intr1 Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Supplies to participate in Crowley ISD After School Program.</td>
<td></td>
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<td>8.32</td>
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**Schedule Total**  
8.32

**Total PO Amount**  
8.32
**Purchase Order**

**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement for Registration fee for ESHE 2018 Conference</td>
<td>1.00</td>
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<td>210.70</td>
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**Schedule Total**

| Schedule Total | 210.70 |

**Total PO Amount**

| Total PO Amount | 210.70 |

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009058  
Kulp, Dennis  
3809 Modlin Ave Apt 5  
Fort Worth TX 76107-2511  
United States

**Ship To:**  
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**Attention:** Student Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>RAD Award</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**Purchase Order**

**Supply: 0000010665**
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

**Ship To:**
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**Attention:**
Academic Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Requisition for funds to load ClinCards used to pay ROME standardized patients</td>
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**Schedule Total**

2250.00

**Total PO Amount**

2250.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement of parking fee incurred while providing expert testimony on 5-2-18 for Tarrant County DA</td>
<td>0000009289</td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Item/Description</th>
<th>Mfg ID</th>
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<td>1 - 1</td>
<td>business lunch reimbursement for Timothy Van Treuren</td>
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<td>72.53</td>
<td>72.53</td>
<td>05/07/2018</td>
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**Schedule Total**

72.53

**Total PO Amount**

72.53

**Supplier:** 0000015696  
Van Treuren, Timothy R  
6128 Cliffside Dr  
Fort Worth TX 76134-1818  
United States

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**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
### Purchase Order

**Supplier:** 0000002288  
Betty Ford Center  
Attn Executive Director of Medical Education  
39000 Bob Hope Drive  
Rancho Mirage CA 92270  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for 15 TCOM students and one faculty chaperone to attend the Betty Ford Center's Education Program</td>
<td></td>
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**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006373  
Olmstadt, Will  
7000 Creswell Rd Unit 102  
Shreveport LA 71106  
United States

**Ship To:**  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses to attend SCAMEL Spring Meeting Harlingen Texas</td>
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**Schedule Total**  
582.04

**Total PO Amount**  
582.04
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000008968  
Goodell, Jon  
7730 S Trenton Ave  
Tulsa OK 74136  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</tr>
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<tr>
<td>1 - 1 Travel expenses to attend SCAMeL Spring Meeting in Harlingen, TX</td>
<td>1.00</td>
<td>EA</td>
<td>399.57</td>
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<td>05/07/2018</td>
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**Schedule Total**  
399.57

**Total PO Amount**  
399.57

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Authorized Signature
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

### Supplier
- **Supplier:** 0000000521  
- **Name:** Sibley, Debbie  
- **Address:** 22 Hermann Park Ct  
  Houston TX 77021  
  United States

### Ship To
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### Bill To
- **Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt:** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>1 - 1</td>
<td>Travel expenses to attend SCAMEL Spring Meeting in Harlingen, TX</td>
<td>1.00 EA</td>
<td>254.95</td>
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<td>05/07/2018</td>
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### Schedule Total
- **Total:** 254.95

### Total PO Amount
- **Total:** 254.95

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011669  
Kastellorizios, Michail  
401 Foch St Apt 1267  
Fort Worth TX 76107-2577  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Moving Reimbursement for Dr. Kastellorizios</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000005224  
University of North Carolina-  
Chapel Hill  
Vector Core  
7119 Thurston Bowles Bldg  
Box 7352  
Chapel Hill NC 27599  
United States

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Attention: Pharmaceutical Sciences

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Denton TX 76205  
United States

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<td>2018 CIPhER Summer Institute in Evidence-based Teaching and Course Design Registration for Dr. Dong</td>
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<td>1.00</td>
<td>EA</td>
<td>995.00</td>
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Schedule Total: 995.00

Total PO Amount: 995.00

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Authorized Signature
# Purchase Order

## UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

## Supplier:
**0000000509**
Chaudhari,Sarika
10304 Linger lane
Fort worth TX 76244
United States

## Ship To:
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## Attention:
**Inst for CV & Metabolic Dis**

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invoices@untsystem.edu
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Denton TX 76205
United States

## Tax Exempt?
**Line-Sch**

## Tax Exempt ID:
**Mfg ID**

## Item/Description

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<tr>
<td>1 - 1</td>
<td>Reimbursement: American Physiological Society membership renewal</td>
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<td>Reimbursement: Society for Experimental Biology and Medicine regular membership</td>
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<td>90.00</td>
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<td>3 - 1</td>
<td>Reimbursement: Society for Experimental Biology and Medicine membership renewal</td>
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<td>1.00</td>
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<td>4 - 1</td>
<td>Reimbursement: American Physiological Society regular membership</td>
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<td>1.00</td>
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<td>14.19</td>
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**Schedule Total**

**Total PO Amount**

291.72
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000004633  
Patel, Gaurang  
145 Weathervane Dr  
New Milford CT 06776-2268  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Outstanding Visual Sciences Graduate Student Award</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000011293  
Akkad, Rana  
5001 Diamond Springs Ct  
Fort Worth TX 76123-2862  
United States

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**Attention:** Medical Admin-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>RAD 2nd place winner Rana Akkad</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

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Authorized Signature
**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Car service for Dr. David Sklar for his AME workshop presentation--DFW to Residence Inn</td>
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<td>Car service for Dr. David Sklar during his visit to HSC campus to give a presentation</td>
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<td>207.00</td>
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<td>Travel expenses for SCAMeL Spring Meeting in Harlingen, TX</td>
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<td>390.00</td>
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Schedule Total 390.00

Total PO Amount 390.00
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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000000630
Arrington, Jeffrey Michael
1417 Longspur Dr
Argyle TX 76226-3450
United States

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Attention: Police-Gen
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Hotel stay for Captain</td>
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<td>1.00</td>
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<td>109.64</td>
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Schedule Total 109.64

Total PO Amount 109.64
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002753  
Fred R White Company Inc  
1433 Parkwood Dr  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Fred R. White Company Inc. Actuary</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**UNTS HEALTH SCIENCE CENTER**

**UNTS SYSTEM BUSINESS SERVICE CENTER**

**Denton TX 76205**

**United States**

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### Purchase Order

**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000004374

- South Central Chapter MLA
- 5323 Harry Hines Blvd Stop 9049
- Utsw Library - Jon Crossno
- Dallas TX 75390-9049
- United States

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- Denton TX 76205
- United States

---

**Supplier:** 0000004374

- South Central Chapter MLA
- 5323 Harry Hines Blvd Stop 9049
- Utsw Library - Jon Crossno
- Dallas TX 75390-9049
- United States

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**Attention:** Library

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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<tr>
<td>1 - 1</td>
<td>SCAMEL SCC/MLA Mayo Drake Student Scholarship Award</td>
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<td>1.00</td>
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<td>200.00</td>
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**Schedule Total**

- 200.00

**Total PO Amount**

- 200.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000002030  
Tarrant County South Campus  
5301 Campus Dr  
Fort Worth TX 76119  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TCC South Campus - Tuition Expense for HVAC Foreman Jose Ruben Munoz Student ID: 0372655. Section: KINE-1164-11008. Course: Inro Physcl Fitness.Wellness Start: 7/9/18 End: 8/8/18. Please FedEx check to Mary Solorio when ready due date for Summer 5/4/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>05/11/2018</td>
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**Schedule Total**  
59.00

**Total PO Amount**  
59.00
**Purchase Order**

**Supplier:** 0000014164  
Zangla, Emily E  
4320 Curzon Ave  
Fort Worth TX 76107-5402  
United States

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**Attention:** Medical Admin-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Total PO Amount | 1000.00 |

**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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<td>2 - 1 Reimbursement: Lunch with Seminar Speaker Dr. Padilla on 5/4/2018</td>
<td></td>
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**Total PO Amount**

365.18
**Purchase Order**

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**Schedule Total** 200.00

**Total PO Amount** 200.00

**Supplier:** 0000005837
Healthy Lives Matter
PO Box 34421
Fort Worth TX 76162
United States

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003081  
Basu, Alakananda  
6420 Scotsbluff Ct  
Arlington TX 76001-5496  
United States

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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td></td>
<td>Lunch at Michael's Cuisine</td>
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68.81

**Total PO Amount**  
68.81
**Purchase Order**

**Supplier:** 00000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

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United States

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<td>1</td>
<td>Dinner at Pacific Table</td>
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**Authorized Signature**

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### Supplier Information
- **Supplier**: 0000002997
- **Mize, Joanne**
- **6981 Retta Mansfield Rd**
- **Burleson TX 76028-2827**
- **United States**

### Ship To Information
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### Attention Information
- **Attention**: Orthopaedics

### Bill To Information
- **Bill To**: UNT System Business Service Center
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- **Denton TX 76205**
- **United States**

### Tax Exempt Information
- **Tax Exempt?**: N/A
- **Tax Exempt ID**: N/A

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<td>1</td>
<td>reimbursement To Joanne Mize for plants bought for administrative staff for Administrative professional day</td>
<td>1.00</td>
<td>EA</td>
<td>93.96</td>
<td>93.96</td>
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### Schedule Total
- **93.96**

### Total PO Amount
- **93.96**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** Wiechmann, April Rose  
  1056 Boling Ranch Rd N  
  Azle TX 76020-7503  
  United States

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  Denton TX 76205  
  United States

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**Buyer**  
Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000039288  
Wiechmann, April Rose  
1056 Boling Ranch Rd N  
Azle TX 76020-7503  
United States

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**Schedule Total:** 231.57

**Total PO Amount:** 231.57

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<td>reimbursement to Subhada Prasad for water for VFC inspection</td>
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Schedule Total 9.99

Total PO Amount 9.99
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000008967
Moore, Quincy C
19818 Crossfalls Ln
Cypress TX 77433
United States

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United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002774  
Ramesh, Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

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Denton TX 76205  
United States

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<td>pilot project reviewer for STAR Fellowship Cohort 5_Aramandla Ramesh_2018</td>
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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001221
Park, Inwoo
2300 Gutierrez Dr
Fort Worth TX 76177-7257
United States

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**Attention:** Cell Biology & Immunology

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**
600.00

**Total PO Amount**
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**Authorized Signature**
Purchase Order

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<td>1</td>
<td>Reimbursement for lunch meeting: TESSA goal completion celebration / Mariposa Latin Kitchen on 12-21-2017 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Daniella Rohr</td>
<td>1.00</td>
<td>EA</td>
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<td>Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program</td>
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<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaquer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
<td>1.00</td>
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Authorized Signature
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**Authorized Signature**

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<td>BILL TO</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>7 - 1</td>
<td>Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.</td>
<td></td>
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**Schedule Total** 53.31 91.36 698.26

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005145  
Mancilla, Viviana  
12888 Montfort Dr Apt 267  
Dallas TX 75230-1145  
United States

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<td>Reimbursement- Supplies for UNTHSC-AISD Coaching-UP Program Project.</td>
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<td>3</td>
<td>Reimbursement for supplies for Crowley ISD After School Project.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.12</td>
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<td>Reimbursement for supplies for Crowley ISD After School Project.</td>
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**Schedule Total**: 9.42

**Total PO Amount**: 61.14

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**Authorized Signature**
**Supplier:** 000000737 Goodpaster, Lauren Michelle  
6829 Harmonson Rd  
North Richland Hills TX  
76180-8827  
United States

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**Attention:** Admissions

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Receipt reimbursement for special project.</td>
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<td>EA</td>
<td>26.76</td>
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**Schedule Total**  
26.76

**Total PO Amount**  
26.76

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Authorized Signature
### Purchase Order

**Supplier:** 0000010283  
Gates, Steven  
4934 Cape Vista Ct  
Corpus Christi TX 78414  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dr. Gates Conclave 2018 Reimbursement</td>
<td>904.87</td>
<td>1.00</td>
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**Schedule Total**  
904.87

**Total PO Amount**  
904.87

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003256  
Sheldon, Leslie Lorraine  
4230 Fm 1387  
Midlothian TX 76065-5202  
United States

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Denton TX 76205  
United States

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<td></td>
<td>Supplies for TLA Program Committee - discussion for next TLA Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.55</td>
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**Schedule Total**  
89.55

**Total PO Amount**  
89.55

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Blood Alcohol (forensics)</td>
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<td>1.00</td>
<td>EA</td>
<td>105.00</td>
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**Schedule Total**
105.00

**Total PO Amount**
105.00

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**Supplier:** 0000003505
National Medical Services
3701 Welsh Rd
Willow Grove PA 19090
United States

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**Attention:** Police-Gen

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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</tr>
</tbody>
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**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000015751
Braithwaite, Alycia
3309 Sherrye Dr
Plano TX 75074-4670
United States

**Ship To:**

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**Attention:** Mental Sciences Institute

**Bill To:**

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000015751
Braithwaite, Alycia
3309 Sherrye Dr
Plano TX 75074-4670
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
## Purchase Order

### Supplier: 0000000551
Javier, Damaris
4904 Winterview Dr
Mansfield TX 76063-6767
United States

### Ship To:
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### Attention: Ctrl f/Diversity & Intrnl Progs
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td></td>
<td>1 - 1</td>
<td>Food for Meeting on 5/3/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.36</td>
<td>113.36</td>
<td>05/14/2018</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td>113.36</td>
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|               | 2 - 1    | Food for Meeting on 5/4/18 |        | 1.00 | EA  | 131.66  | 131.66     | 05/14/2018 |               |
|               |          |                   |        |       |     |         |             |         | 131.66        |

### Total PO Amount
245.02
### Purchase Order

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Supplier:
0000000206
Kowalewski, Victoria C
3905 Killarney Dr
Bethlehem PA 18020-7674
United States

#### Ship To:
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#### Attention:
Institute for Healthy Aging

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>2018 NBA Trainee Symposium &quot;Preventable Aging Award&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>05/25/2018</td>
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**Schedule Total**

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<tr>
<td>1-1</td>
<td>NBa 2018 Trainee Symposium James Simpkins Predoctoral Award in Neuroscience Studies</td>
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<td></td>
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Schedule Total: 500.00

Total PO Amount: 500.00

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<td>2018 NBA Trainee Symposium <em>Health Science Innovation Award</em></td>
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Schedule Total 250.00

Total PO Amount 250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 = 1</td>
<td>Reimburse for Dept Luncheon</td>
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<td>Standard</td>
<td>26.79</td>
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**Schedule Total**  
26.79

**Total PO Amount**  
26.79

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000005139  
Platinum Resources Inc  
2311 Pennington Dr  
Arlington TX 76014  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Rent for parking spots at Seminary Clinic. Effective February, 5/1/2018 – 8/31/2018.</td>
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<td></td>
<td>4.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004936  
Cole, Susan Yeang  
4 Tinsberry Dr  
Greenville SC 29607-6905  
United States  

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**Attention:** Grants & Contracts Mgmt  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

**Tax Exempt?**  
Line- Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

1 - 1  
Reimbursement for Various Office/Staff Supplies  
1.00  
EA  
60.05  
60.05  
05/15/2018  

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**

- 0000015517
- Student National Medical Association
- HSC
- 1112 Dallas Dr Ste 4000
- Denton TX 76205
- United States

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**Attention:**

- Center for Anatomical Sciences

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>For participation in Mentors for Life July 10-12, 2017</td>
<td>1.00</td>
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<td>2000.00</td>
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<td>2 - 1</td>
<td>For participation in Young Men's Leadership Academy</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/15/2018</td>
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<td>Participation in Junior Medical School</td>
<td>1.00</td>
<td>EA</td>
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**Authorized Signature**
**Supplier:** 0000010190  
Forner, Elizabeth  
2017 Ashland Ave  
Fort Worth TX 76107-3855  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Student Award for presentation</td>
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<td>EA</td>
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Schedule Total: 500.00  
Total PO Amount: 500.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
- **0000002483**  
  Magie, Richard D  
  855 Montgomery St  
  Fort Worth TX 76107-2553  
  United States

### Ship To:
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- **Attention:** Pediatrics
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Catch 1 lunch reimbursement</td>
<td></td>
<td>1.00 EA</td>
<td>43.37</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008289  
Driscoll Children's Hospital  
3533 S Alameda  
Corpus Christi TX 78411-1785  
United States

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Rotations FY19</td>
<td>4.00</td>
<td>EA</td>
<td>17500.00</td>
<td>70000.00</td>
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**Schedule Total**  
70000.00

**Total PO Amount**  
70000.00

**Tax Exempt?**  

**Tax Exempt ID:**  

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<tr>
<td>4703 Barkridge Trl</td>
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<td>Fort Worth TX 76109-3211 United States</td>
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**Attention:** Office of the Dean-TCOM

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## Purchase Order Details

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<tr>
<td>1-1</td>
<td>Gold Foundation Award Recipient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>05/15/2018</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009724  
Tulane University  
6823 Saint Charles Ave  
New Orleans LA 70118-5665  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Travel expenses for Neville Pendergast to attend SCAMeL Spring Meeting in Harlingen, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>323.54</td>
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<td>05/15/2018</td>
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**Schedule Total**  
323.54

**Total PO Amount**  
323.54

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**Authorized Signature**
## Purchase Order

**Unternehmen**:
**UNT Health Science Center**  
**Adresse**:
*UNT System Business Service Center*  
*Denton TX 76205*  
*United States*

**Contact Person**:
**Roys, Jill Kathryn**  
**Telefon**: 940/369-5500  
**Email**: [Jill.Roys@untsystem.edu](mailto:Jill.Roys@untsystem.edu)

**Supplier**:
**Lampley, Joshua C**  
**Adresse**:
*704 Lynda Ln Apt 10*  
*Arlington TX 76013-3907*  
*United States*

### Purchase Order Details

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<tr>
<td>1 - 1</td>
<td>Gold Foundation Award - Joshua Lampley</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Attention**: Office of the Dean-TCOM

**Bill To**: UNT System Business Service Center  
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*United States*

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000084 Shi,Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Institute for Healthy Aging | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td></td>
<td>1 - 1</td>
<td>Reimbursement for ACSM annual meeting registration</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001376  
Beinhoff, Lisa A  
11325 Cattle Ranch St  
El Paso TX 79934  
United States

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**Attention:** Library

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Denton TX 76205  
United States

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### Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Buyer:** Roys, Jill Kathryn  
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Tax Exempt?

- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

### Line-Sch

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<tbody>
<tr>
<td>1</td>
<td>Travel to SCAMeL Spring Meeting in Harlingen, Texas</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>05/15/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002030  
Tarrant County South Campus  
5301 Campus Dr  
Fort Worth TX 76119  
United States

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
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United States

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<tbody>
<tr>
<td>1</td>
<td>TCC South Campus Continuing Higher Education for HVAC Foreman Jose Ruben Munoz. Student ID# 0372655. Section: GOVT-2306-11691. Course: Tx Gov. Start:8/20/18 End: 12/12/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>177.00</td>
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**Schedule Total** 177.00

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<tr>
<td>2</td>
<td>Section: SPCH-1311-10333. Course: Intro to Speech Communication Start: 8/20/18 End: 12/12/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>177.00</td>
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**Schedule Total** 177.00

**Total PO Amount** 354.00
**Purchase Order**

**UNTHSC**

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

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**Attention:** Admissions

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30240.00</td>
<td>30240.00</td>
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</table>

**Total PO Amount**  
30240.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000007135
Chaudhary, Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

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**Attention:** Ctr f/Diversity & Intr’l Progs

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Denton TX 76205
United States

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<tr>
<td>Lunch meeting meal reimbursement_May 14 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>70.70</td>
<td>70.70</td>
<td>05/16/2018</td>
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**Schedule Total**  
70.70

**Total PO Amount**  
70.70

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**Authorized Signature**
**Supplier:** 0000015792  
Luna, Austin  
6304 Llano Dr  
Fort Worth TX 76134-2854  
United States

**Attention:** Luna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Office Supply Reimbursement for Austin Luna</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.16</td>
<td>46.16</td>
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**Schedule Total:** 46.16

**Total PO Amount:** 46.16
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

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**Attention:** Institute for Healthy Aging  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with collaborators and colleagues</td>
<td></td>
<td>1.00</td>
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<td>113.57</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1 - 1</td>
<td>Expenses for travel - SCAMEL Library Exchange Program.</td>
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<td>1.00</td>
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Schedule Total

468.15

Total PO Amount

468.15
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001637
Reuter, Kristen L
30 Chelsea Dr
Fort Worth TX 76134-1915
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Kristen Reuter Clinical Board Exam Study Material</td>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**SUPPLIER:** 0000069571  
Weis, Stephen E  
1301 Throckmorton Street  
Number 1803  
Fort Worth TX 76102-6301  
United States

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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Dr. Stephen Weis reimbursement for Books</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194.84</td>
<td>194.84</td>
<td>05/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 194.84

|             |                | 2        | Dr. Stephen Weis reimbursement for Books |        | 1.00     | EA  | 389.69   | 389.69      | 05/17/2018 |

**Schedule Total** 389.69

|             |                | 3        | Dr. Stephen Weis reimbursement for Books |        | 1.00     | EA  | 781.95   | 781.95      | 05/17/2018 |

**Schedule Total** 781.95

|             |                | 4        | Dr. Stephen Weis reimbursement for Books |        | 1.00     | EA  | 73.13    | 73.13       | 05/17/2018 |

**Schedule Total** 73.13

**Total PO Amount** 1439.61

---

**Authorized Signature**
**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Linda LaRose
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>i-129 Filing fee for Magdalena Bus</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>05/24/2018</td>
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**Schedule Total**
460.00

**Total PO Amount**
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fraud Prevention and Detection fee for Magdalena Bus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/24/2018</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Premium Processing fee for H-1b application for Magdalena Bus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>05/24/2018</td>
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Schedule Total: 1225.00

Total PO Amount: 1225.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Patterson, Rita  
917 Mill Road  
Springtown TX 76082  
United States |
|----------|---------------------------------------------|
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Family Medicine  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Supplier: 0000000963  
Patterson, Rita  
917 Mill Road  
Springtown TX 76082  
United States  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| Tax Exempt ID: | 0000000963 |
| Mfg ID | 00000000963 |
| Item/Description | Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018. |

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>203.47</td>
<td>203.47</td>
<td>05/21/2018</td>
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**Schedule Total**  
203.47

**Total PO Amount**  
203.47

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015325  
Srinivasan, Meenakshi  
3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
United States

**Ship To:**  
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**Attention:** Medical Admin-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:**  
RAD 1st place winner  
Meenakshi Srinivasan

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RAD 1st place winner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>428.57</td>
<td>428.57</td>
<td>428.57</td>
<td>05/17/2018</td>
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</table>

**Schedule Total**  
428.57

**Total PO Amount**  
428.57

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.15</td>
<td>22.15</td>
<td>05/17/2018</td>
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**Schedule Total**  
22.15  

**Total PO Amount**  
22.15
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000015861
Ming, Cai
3113 Sondra Dr Apt C301
Fort Worth TX 76107-1881
United States

Ship To: This is not a valid Purchase Order.
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>05/17/2018</td>
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</table>

Schedule Total: 75.00

Total PO Amount: 75.00

Authorized Signature
**Supply:** 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Inln Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>05/18/2018</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

Authorized Signature
Purchase Order

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Sukul Yarraguntla_H-1B Filing Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>05/18/2018</td>
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</table>

Schedule Total: 460.00

Total PO Amount: 460.00
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**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Ctr f/Diversity & Intnl Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>Sukul Yarraguntla H-1B Fraud Prevention and Detection Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
## Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Teaching Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.20</td>
<td>49.20</td>
<td>05/18/2018</td>
<td>49.20</td>
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</tbody>
</table>

**Total PO Amount**

49.20
# Purchase Order

## Supplier:
- **Company:** Texas Department of State Health Svcs
- **Address:** ZZ154-092, MC2003, PO Box 149347, Austin TX 78714-9347, United States

## Ship To:
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
- **Facilities Admin**

## Bill To:
- **Unt System Business Service Center**
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Tax Exempt?
- **Yes**

## Tax Exempt ID:
- **Replenishment Option:** Standard

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Asbestos Abatement /Demolition Notification Fee Gross Anatomy Lab 2nd Floor. See details in Notice # 2018001019 attached. Please call Mry Solorio when the ck is ready for pick up. 817-735-2184. Thank you. | | 1.00 | EA | 57.00 | 57.00 | 05/31/2018

## Schedule Total
- **57.00**

## Total PO Amount
- **57.00**

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### Purchase Order Details
- **Purchase Order Number**: HS763-0000144069
- **Date**: 05-18-2018
- **Revision**: 00001

**Payment Terms**: 30 days
**Freight Terms**: Dest. prepay & add
**Ship Via**: GROUND

**Buyer**
- Name: Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000013968
- Texas Dept of Licensing & Regulation
- PO Box 12157
- AUSTIN TX 78711-0000
- United States

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**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Attention**: Facilities Admin

**Tax Exempt?**

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<tbody>
<tr>
<td>1</td>
<td>TDLR - Inspection &amp; Certification fee for CBH Bldg. for Boiler # TX222973. Inspection date: 5/10/2018. Fee details in Inv. #10074574 attached. Please call Mary Solorio 817-735-2184 when check is ready to pick up. Thank you.</td>
<td>1.00 EA</td>
<td>70.00</td>
<td>05/31/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Inspection &amp; Certification fee for CBH Bldg. Boiler # TX251080. Inspection Date: 5/10/18. Fee details in Inv. #10074574 attached.</td>
<td>1.00 EA</td>
<td>70.00</td>
<td>05/31/2018</td>
<td></td>
<td></td>
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<tr>
<td>3</td>
<td>Late Renewal Fee. Boiler # TX251080 see Details in Invoice. #10074574 attached.</td>
<td>1.00 EA</td>
<td>35.00</td>
<td>05/31/2018</td>
<td></td>
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</tr>
<tr>
<td>4</td>
<td>Inspection &amp; Certificate fee for CBH Bldg. for Boiler # TX251081. Inspection Date: 5/10/18. Fee details attached.</td>
<td>1.00 EA</td>
<td>70.00</td>
<td>05/31/2018</td>
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**Schedule Total**
- 70.00

- 70.00

- 35.00

- 70.00
**Purchase Order**

**Untied Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:**  
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**Attention:** Facilities Admin
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 5 - 1    | Late Renewal Fee.  
Boiler # TX251081.  
See details in Inv. # 10074574 attached. |        | 1.00     | EA  | 35.00    | 35.00        | 05/31/2018 |

**Schedule Total**  
70.00

| 6 - 1    | Inspection & Certification fee for  
CBH Bldg for Boiler # TX253655.  
Inspection Date: 5/10/2018. Fee details in Inv. # 10074574 attached. |        | 1.00     | EA  | 70.00    | 70.00        | 05/31/2018 |

**Schedule Total**  
70.00

| 7 - 1    | Late Renewal Fee for Boiler # TX253655 |        | 1.00     | EA  | 35.00    | 35.00        | 05/31/2018 |

**Schedule Total**  
35.00

**Total PO Amount**  
385.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000015725

**Tobia, Rajia C**
223 Clearview Dr
San Antonio TX 78228
United States

**Ship To:**

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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Professional Services for SCAMEL Spring Meeting - Planning Facilitation Services</td>
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<td></td>
<td></td>
<td>5000.00</td>
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<td>05/18/2018</td>
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</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000007531  
Pope, Nakia  
2210 Dewey Pt  
San Antonio TX 78251  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Nakia Pope CIL</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
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<td>2</td>
<td>Dr. Pope CIL</td>
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<td>Residence Inn Parking Reimbursement</td>
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</table>

**Total PO Amount**  
1508.66

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000001377
Krishnamoorthy, Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Lab supplies</td>
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<td>05/31/2018</td>
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**Schedule Total**  

675.00

**Total PO Amount**  

675.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015424
Peterson, Jennifer
2701 Berry Down #9203
Arlington TX 76010
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
<td></td>
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<td>15.00</td>
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**Schedule Total**

15.00

**Total PO Amount**

15.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000002770  
  Hodge, Lisa Michelle  
  1008 Telford Trl  
  Crowley TX 76036-4681  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Inst for CV & Metabolic Dis

### Bill To
- **Bill To:** UNT System Business Service Center  
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  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt?**  
  **Tax Exempt ID:**

### Line-Sch
- **Item/Description:** Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris & Mrs. Pastrana, Rudy Castillo, Shea Ruelas & Wade Williams
- **Mfg ID:**
- **Quantity:** 1.00  
  **UOM:** EA  
  **PO Price:** 148.41  
  **Extended Amt:** 148.41  
  **Due Date:** 05/18/2018

### Schedule Total
- **Schedule Total:** 148.41

### Total PO Amount
- **Total PO Amount:** 148.41

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 000003481  
Dossey, Patricia  
4604 Riverview Dr  
North Richland Hills TX  
76180-8000  
United States

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Reimbursement for Cash Payment given for Tax Exempt License Plates for Vehicle # 159 Anatomy Lab Willed Body Van. See Receipt dated 5/17/2018 attached.</td>
<td>000003481</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

**0000002334**
Sparks, Chandler
4613 Ohio Garden Rd
Fort Worth TX 76114-2728
United States

### Ship To:

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### Attention:

Diana Carda

### Bill To:

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>2018 John Harakal, DO OMM Award to Chandler Sparks.</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001848  
Spence-Almaguer, Emily  
Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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**Attention:** SPH-Dean's Office

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Denton TX 76205  
United States

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<td>2018 Submission Fee (PORP, OPCR, POCR)</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000015887  
O'Hern, Scott T  
1205 H G Mosley Pkwy  
#101  
Longview TX 75604  
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Schedule Total**  
250.00

**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001877  
Texas Health Harris Methodist  
Occupational Health  
PO Box 2526  
Fort Worth TX 76113-2526  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Emergency medical services for students/needlesticks</td>
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**Schedule Total**  
2150.00

**Total PO Amount**  
2150.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
Http://0000000767
Winter, Anthony Scott
309 Wingate Ct
Hurst TX 76054-3539
United States

**Ship To:**
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**Attention:**
Family Medicine-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dr. Anthony Scott Winter Continued Medical Education</td>
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**Schedule Total**
442.74

**Total PO Amount**
442.74

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000013924
Osteopathic Cranial Academy
3535 E 96th St Ste 101
Indianapolis IN 46256
United States

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Attention: Family Medicine
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Membership Dues to The Osteopathic Cranial Academy for Kendi Hensel, DO. Effective: 01-01-18 to 12-31-18
1.00 EA 235.00 235.00 05/22/2018

Schedule Total 235.00

Total PO Amount 235.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<td>Membership to the American Osteopathic Association for Yein Lee, DO. Effective: June 1, 2018 – May 31, 2018</td>
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**Schedule Total**  
603.00

**Total PO Amount**  
603.00

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**Supplier:** 0000002088  
American Osteopathic Association  
Dues Payment Center  
PO Box 6250  
Carol Stream IL 60197-6250  
United States

---

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---

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
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| Supplier: | Red River Medical Institute |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Admissions |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>BLS Course: Heartsaver with AED/first Aid</td>
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Schedule Total 1045.00

Total PO Amount 1045.00
**Purchase Order**

**Supplier:** 0000015928  
Hart, Janice K  
2 Evergreen Ct  
Little Rock AR 72227  
United States

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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt ID:**

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<td>Travel expense for SCAMeL Spring Meeting Harlingen, TX</td>
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<td>413.60</td>
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**Schedule Total**  
413.60

**Total PO Amount**  
413.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009289  
Plopper, Farah Jo Homsi  
1437 Wind Dancer Trl  
Fort Worth TX 76131-5416  
United States

**Ship To:**  
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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>76.20 MIL</td>
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<td>Toll fee Reimbursement for Farah Plopper for travel to US DOJ trial</td>
<td>1.00 DAY</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.96</td>
<td>84.96</td>
<td>05/23/2018</td>
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</table>

**Schedule Total** 84.96

**Total PO Amount** 84.96
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000004202  
Texas Comptroller of Public Accounts  
Attn: Budget Internal Acting  
PO Box 13186  
Austin TX 78711-3186  
United States

#### Ship To:  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

#### Attention: Office of the President

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:

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<td>1 - 1</td>
<td>TABC Permit - 6/22/2018</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
231.00

**Total PO Amount**  
231.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000001380
Ma,Rong
2217 Alisa Ln
Trophy Club TX 76262-3406
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
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<td>1.00</td>
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<td>58.27</td>
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**Schedule Total**  
58.27

**Total PO Amount**  
58.27
**Authorized Signature**

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**Supply:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Check for I-129 Government Filing fee for Dr. Cho's H-1B packet  
1.00 EA  
460.00  
460.00  
05/22/2018  

Schedule Total  
460.00

2 - 1  
Government Fraud Prevention and Detection Fee for Dr. Cho H-1B packet  
1.00 EA  
500.00  
500.00  
05/22/2018  

Schedule Total  
500.00

3 - 1  
Government Premium processing fee for Dr. Cho's H-1B packet petition  
1.00 EA  
1225.00  
1225.00  
05/22/2018  

Schedule Total  
1225.00

Total PO Amount  
2185.00

---
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006994  
Capt, Christina Lee  
125 Oakmont Dr  
Weatherford TX 76088-7851  
United States

**Ship To:**  
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**Attention:** Linda LaRose  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Mileage reimbursement for Christina Capt for US DOJ trial</td>
<td></td>
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<td>136.20</td>
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<td>Parking reimbursement for Christina Capt for US DOJ trial</td>
<td></td>
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<td>1.00</td>
<td>DAY</td>
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<td>10.00</td>
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<td>Meal reimbursement for Christina Capt for US DOJ trial</td>
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**Total PO Amount:** 95.54
**Supplier:** 0000015945  
Smuts, Amy Lee  
2553 Whitewood Dr  
Dallas TX 75233-2829  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Mileage reimbursement for Amy Smuts for US DOJ trial</td>
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<td>Parking reimbursement for Amy Smuts for US DOJ trial</td>
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<td>1.00</td>
<td>DAY</td>
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**Schedule Total**  
38.48

**Schedule Total**  
10.00

**Total PO Amount**  
48.48
Purchase Order

**Supplier:** 0000007608
Budowle, Bruce
2045 Lake Vista Dr
Christiansburg VA 24073-4287
United States

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**Attention:** Linda LaRose
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option: Standard</th>
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<td>Taxi reimbursement for Dr. Budowle to and from DFW airport for DC trip</td>
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<td>2.00</td>
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**Schedule Total**

120.00

**Total PO Amount**

120.00
**Purchase Order**

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<td>05-23-2018</td>
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<td>Revision</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Barraza, Ashley</td>
<td>GROUND</td>
</tr>
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<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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</table>

**Supplier:** 0000015727  
Ashford TRS Pool A LLC  
dba  
Fort Worth Hilton  
PO Box 732748  
Dallas TX 75373-2748  
United States  

**Ship To:**  
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**Attention:** Office of the Dean-TCOM  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>1 - 1</td>
<td>TCOM Education Conclave 2018</td>
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<td>17168.58</td>
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**Schedule Total**  
17168.58  

**Total PO Amount**  
17168.58  

Authorized Signature
## UNT System Business Service Center

**Address:**
Denton TX 76205  
United States

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### Purchase Order

**DUPLICATE**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000011259  
Axon Enterprise, Inc  
17800 North 85th Street  
Scottsdale AZ 85255-9306  
United States

---

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---

**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to:
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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<td>1 - 1</td>
<td>Tasers year 1 payment</td>
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<td>10.00</td>
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<td>280.00</td>
<td>2800.00</td>
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<td>2 - 1</td>
<td>Cartridge '21</td>
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<td>30.00</td>
<td>EA</td>
<td>28.00</td>
<td>840.00</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003308  
Dar, Saira Majid  
1019 Viridian Park Ln  
Arlington TX 76005-4517  
United States

**Ship To:**  
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**Vendor:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Saira Dar for her last Masters in Health Professions course</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>Standard</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
# Purchase Order

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Texas State Board License Renewal for Apr 2018 - March 2019.</td>
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<td>1.00</td>
<td>EA</td>
<td>66.00</td>
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<td>05/23/2018</td>
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**Schedule Total**: 66.00

**Total PO Amount**: 66.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<td>1</td>
<td>Card and Flowers for Dr. Hartos</td>
<td>1.00</td>
<td>EA</td>
<td>19.14</td>
<td>19.14</td>
<td>05/24/2018</td>
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<td><strong>19.14</strong></td>
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<td>Target Reimbursement for Sr. Help Event</td>
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<td>EA</td>
<td>64.66</td>
<td>64.66</td>
<td>05/24/2018</td>
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## Purchase Order

**Supplier:** 0000014421  
Greater Fort Worth Real Estate Council  
PO Box 470474  
Fort Worth TX 76147  
United States

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch  | Item/Description      | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
-------------|-----------------------|--------|----------|-----|----------|--------------|----------  
1 - 1        | Membership - Dr. Michael R. Williams |        | 1.00  | EA  | 500.00  | 500.00       | 05/24/2018  

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
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<td>1.00</td>
<td>EA</td>
<td>28.82</td>
<td>28.82</td>
<td>05/29/2018</td>
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Schedule Total 28.82

Total PO Amount 28.82
**Vendor:** 000004936
Cole, Susan Yeang
4 Tinsberry Dr
Greenville SC 29607-6905
United States

**Ship To:**
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**Attention:** Grants & Contracts Mgmt

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Food Items &amp; Staff Working Lunch</td>
<td>1.00 EA</td>
<td>143.84</td>
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**Schedule Total** 143.84

**Total PO Amount** 143.84
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:**  
0000002537 Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Texas MPJE Review Seminar, May 17, 2018 Registration for SCP 2018</td>
<td></td>
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<td>135.00</td>
<td>10260.00</td>
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**Schedule Total**  
10260.00

**Total PO Amount**  
10260.00

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Authorized Signature
## Purchase Order

**Suppliers:** 0000005346, Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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**Attention:** Library

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Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Food for meeting and a staff members last day</td>
<td></td>
<td>1.00</td>
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<td>110.27</td>
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**Schedule Total**: 110.27

**Total PO Amount**: 110.27

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002216
Miller, Haylie Lauren
2865 E Eisenhower Pkwy
Ann Arbor MI 48108-3220
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement Haylie</td>
<td></td>
<td>1.00</td>
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<td>74.44</td>
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Schedule Total

74.44

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<td>2 - 1</td>
<td>Reimbursement Haylie</td>
<td></td>
<td>1.00</td>
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<td>34.64</td>
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Schedule Total

34.64

Total PO Amount

109.08

Authorized Signature
### Purchase Order

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<td>1</td>
<td>Security monitoring for Seminary Clinic for June 1 - Aug 31, 2018. Account #0130103448703, EST</td>
<td>0000005789</td>
<td>1.00</td>
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<td>242.68</td>
<td>242.68</td>
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**Total PO Amount**

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<tr>
<td>242.68</td>
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**Supplier:** 000000254  
Salvatore, Michael  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Reimbursement for office supplies (toner, chair &amp; paper)</td>
<td>1.00 EA</td>
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**Schedule Total**  
**Total PO Amount**  

176.97  
176.97
| Supplier: 0000003019 | Luedtke, Robert R  
| 4200 Tamworth Rd  
| Fort Worth TX 76116-8124  
| United States  |
| Ship To:  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
| Attention: Rsch Devel & Commercialization  |
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  |

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<td>1 - 1</td>
<td>Request to pay for music at Startup Crawl Event on Thursday, 5/31/18 at UNTHSC CBH building. This will be for 4 hours - 5-9pm.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>300.00</td>
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Schedule Total: 300.00

Total PO Amount: 300.00

Authorized Signature
**Purchase Order**

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<td>APTA Dues Reimbursement Dr. Nichols</td>
<td></td>
<td>1.00</td>
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<td>610.00</td>
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**Schedule Total** 610.00

**Total PO Amount** 610.00
**Purchase Order**

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<td>4/26/2018 breakfast buffet for SCAMEL Spring Meeting Harlingen, Tx</td>
<td></td>
<td>1.00</td>
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<td>794.00</td>
<td>794.00</td>
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<td>4/27/2018 breakfast buffet for SCAMEL Spring Meeting Harlingen, Tx</td>
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<td>1.00</td>
<td>EA</td>
<td>844.00</td>
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<td>3</td>
<td>4/28/2018 breakfast buffet for SCAMEL Spring Meeting Harlingen, Tx</td>
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<td>1.00</td>
<td>EA</td>
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<td>05/29/2018</td>
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Total PO Amount 2282.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000003631 | Thorpe,Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Attention:</th>
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<tr>
<td>1 = 1</td>
<td>consultant_pilot project reviewer_RThorpe</td>
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<td>1.00</td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016016  
Savory, Stephanie A  
1400 HiLine Dr Apt 1909  
Dallas TX 75207  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>650.00</td>
<td>650.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**

**Schedule Total**  
650.00

**Total PO Amount**  
650.00

**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000067871
WatchGuard Video
415 E Exchange Pkwy
Allen TX 75013
United States

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Attention: Police-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line- Sch  Item/Description  Tax Exempt ID: Mfg ID  Quantity  UOM  Replenishment Option: Standard PO Price  Extended Amt  Due Date

1 - 1 VISTA HD, Extended Version, Wearable Camer(V2)  3.00 EA 450.00 1350.00 05/30/2018

Schedule Total 1350.00

2 - 1 Freight  1.00 EA 24.00 24.00 05/30/2018

Schedule Total 24.00

Total PO Amount 1374.00
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<td>Content Development - Overcoming Persistent Barriers to Effective Management of Atopic Dermatitis</td>
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Schedule Total 650.00

Total PO Amount 650.00
## Purchase Order

### Supplier: 0000003723
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

### Ship To:  
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### Attention:  
N Tx Eye Research Institute

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Research Tissue</td>
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<td>4.00</td>
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<td>500.00</td>
<td>2000.00</td>
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### Total PO Amount: 2000.00
## Purchase Order Details

**Vendor**: 0000016015  
**Supplier**: Scott, Rachel  
**Address**: 3709 Fox Hollow St  
**City**: Fort Worth  
**State**: TX  
**Zip Code**: 76109  
**Country**: United States

**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Attention**: Office of the Dean-TCOM

**Bill To**: UNT System Business Service Center  
**Send Invoices To**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200  
**City**: Denton  
**State**: TX  
**Zip Code**: 76205  
**Country**: United States

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

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<tr>
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<td>Gold Foundation Award – Rachel Scott</td>
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**Schedule Total**: 250.00

**Total PO Amount**: 250.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**UN Duplicate Dispatch Via Print**

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<td>000009531</td>
<td>South Coastal AHEC (Area Health Educatio</td>
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<tr>
<td></td>
<td>400 Mann St Ste 600</td>
</tr>
<tr>
<td></td>
<td>Corpus Christi TX 78401-</td>
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<tr>
<td></td>
<td>2048 United States</td>
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**Supplier:** 000009531  
South Coastal AHEC (Area Health Educatio  
400 Mann St Ste 600  
Corpus Christi TX 78401-2048  
United States

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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1-1</td>
<td>Reimbursement to Belinda Flores (site coordinator) for Clinical Education rotation site visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1222.68</td>
<td>1222.68</td>
<td>05/30/2018</td>
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**Schedule Total**  
**Total PO Amount**  

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

Authorized Signature

Purchase Order

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<td>UNT System Business Service Center</td>
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Attention: Cell Biology & Immunology

Tax Exempt?

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Schedule Total 244.36

Total PO Amount 244.36

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000192  
Tierney, Nancy A  
8500 Charleston Ave  
Fort Worth TX 76123-1708  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Standard</td>
<td></td>
<td>Reimbursement to Dr. Nancy Tierney for storage container purchases for Simulation Center</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.45</td>
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**Schedule Total**  
38.45

**Total PO Amount**  
38.45

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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United States

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<td>1 - 1</td>
<td>reimbursement meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.95</td>
<td>74.95</td>
<td>05/31/2018</td>
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**Schedule Total**  
74.95

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**Total PO Amount**  
74.95

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006955  
Britting, Ashlee  
7012 Serrano Dr  
Fort Worth TX 76126-2318  
United States

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**Attention:** Family Medicine-Gen

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United States

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<td>1 - 1</td>
<td>Ashlee Britting, PT Module Reimbursement</td>
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<td>1.00</td>
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<td>49.00</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00
## Purchase Order

**Supplier:** 0000014447  
Quicksmarts LLC  
5049 Edwards Ranch Rd Fl 4  
Fort Worth TX 76109  
United States

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**Attention:** Medical Admin-Gen

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United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Quicksmarts Leadership Development: MBTI Assessment</td>
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<td>1.00</td>
<td>EA</td>
<td>550.00</td>
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**Schedule Total** 550.00

**Total PO Amount** 550.00
**Purchase Order**

**Supplier:** 000004099
Natl Board Osteopathic Medical Examiners
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>COMSAE Phase I exam for TCOM Year 1 students</td>
<td></td>
<td>217.00</td>
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<td>55.00</td>
<td>11935.00</td>
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**Schedule Total**

11935.00

**Total PO Amount**

11935.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Jones, Harlan</td>
<td></td>
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<tr>
<td>7321 Wind Chime Dr</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76133-7039</td>
<td></td>
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<td>United States</td>
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<td>1 - 1 business meal reimbursement for Harlan Jones 5-19-18 &amp; 5-20-18</td>
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<td>1.00</td>
<td>EA</td>
<td>79.95</td>
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**Tax Exempt ID:**

**Currency:**

**Attention:** Ctr f/Diversity & Intr1 Progs

**Tax Exempt Option:** Standard

**Replenishment Option:** Standard

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**Schedule Total:** 79.95

**Total PO Amount:** 79.95

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<tr>
<td>1 - 1</td>
<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
<td>0000001848</td>
<td>Spence-Almaguer, Emily Elizabeth</td>
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**Schedule Total**  
42.17

**Total PO Amount**  
42.17
**Purchase Order**

**Supplier:** 0000069723
Walters, Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

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**Attention:** SPH-Dean's Office

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

63.80

**Total PO Amount**

63.80
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier: 0000003848 Santos, Jonathan</td>
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<tr>
<td>15000 Mansions View Dr</td>
<td></td>
</tr>
<tr>
<td>Apt 3505</td>
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<tr>
<td>Conroe TX 77384</td>
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<tr>
<td>1 - 1</td>
<td>Jonathan Santos</td>
<td>Conclave 2018</td>
<td></td>
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<td>446.95</td>
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**Schedule Total**

446.95

**Total PO Amount**

446.95
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>PO Box 471563</td>
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</tr>
<tr>
<td>Fort Worth TX 76147-1400</td>
<td></td>
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<tr>
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**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

<table>
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<tr>
<th>Item/Description</th>
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<tr>
<td>Purchase coffee supplies for staff and meetings</td>
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<td>EA</td>
<td>407.00</td>
<td>407.00</td>
<td>06/01/2018</td>
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| Schedule Total | 407.00 |
| Total PO Amount | 407.00 |

**Authorized Signature**
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000003093  
Wills, Deborah  
2125 Westwood Dr  
Portland TX 78374  
United States

**Ship To:**  
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United States

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<td>Deborah Wills</td>
<td>Conclave 2018</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>641.35</td>
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<td>06/01/2018</td>
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**Schedule Total**  
641.35

**Total PO Amount**  
641.35

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000002726  
Passmore, Cynthia Rae  
104 Cindy Ann Street  
Lorena TX 76655-5524  
United States

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**ATTENTION:** Educational Programs

**BILL TO:**  
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United States

<table>
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<tr>
<td>Receipt reimbursement for various supplies used for wellness activity for April 2018 GCAM session.</td>
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<td>1.00</td>
<td>EA</td>
<td>90.68</td>
<td>90.68</td>
<td>06/01/2018</td>
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</table>

Schedule Total  

Total PO Amount  

Authorized Signature
### Supplier: 0000005587 Rosales, Denise  
2403 Park Wood  
Portland TX 78374  
United States

### Ship To:  
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### Attention: Office of the Dean-TCOM

### Tax Exempt?  
Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | attendee reimbursement Conclave 2018 (BAMC) | 1.00 | EA | 666.53 | 666.53 | 06/01/2018 |

**Schedule Total**  
666.53

**Total PO Amount**  
666.53
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016014  
DeShan, David Michael  
1200 Shirley Ln  
Midland TX 79705  
United States

**Ship To:**  
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**Attention:** Office of the Dean-TCOM  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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<th>Due Date</th>
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<td>1 - 1</td>
<td>David DeShan, MD 2018 Conclave Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>524.71</td>
<td>524.71</td>
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**Schedule Total:** 524.71

**Total PO Amount:** 524.71

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015782
Qualia,Rose
4123 Crenshaw Dr
Corpus Christi TX 78413
United States

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United States

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**DUPLICATE**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Conclave 2018- IM Coordinator Rose Qualia</td>
<td></td>
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<td>EA</td>
<td>716.53</td>
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**Schedule Total**

716.53

**Total PO Amount**

716.53

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015973  
Mills, Kyle W  
317 Wonder Oak Ct  
Weatherford TX 76085  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Kyle Mills, DO Conclave 2018 Poster Award</td>
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<td></td>
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<td>EA</td>
<td>300.00</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00
**Purchase Order**

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<td>1 - 1</td>
<td>Jordan Ernst Conclave 2018 Poster Award</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000008291
Trevino, Angelita
2713 Waters Edge Dr
Cedar Hill TX 75104-4522
United States

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Attention: Grants & Contracts Mgmt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for SRAI Webinar</td>
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<td>EA</td>
<td>99.00</td>
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Schedule Total 99.00

Total PO Amount 99.00
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## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

**CHANGE ORDER - REPRINT**

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<thead>
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<thead>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010272
RxPrep Inc
124 Center St 2nd Floor
El Segundo CA 90245
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** RxPrep Inc
124 Center St 2nd Floor
El Segundo CA 90245
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>RxPrep NAPLEX Test bank access from 5/18/17-8/18/17 for SCP 2017</td>
<td></td>
<td>76.00</td>
<td>EA</td>
<td>88.00</td>
<td>6688.00</td>
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**Schedule Total**

6688.00

**Total PO Amount**

6688.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>230.00</td>
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**Schedule Total**

230.00

**Total PO Amount**

230.00
### Purchase Order

**SUPPLIER:** 0000008291
Trevino, Angelita  
2713 Waters Edge Dr  
Cedar Hill TX 75104-4522  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for SRA Int’l Membership |  | 1.00 | EA | 205.00 | 205.00 | 06/01/2018

**Schedule Total** 205.00

**Total PO Amount** 205.00

---

**Authorized Signature**
Purchase Order

UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000069174
Smith, Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
United States

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Attention: Library

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>NLM applicant luncheon with committee</td>
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Schedule Total 165.44

Total PO Amount 165.44
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>I-129 Filing Fee for Wei Zhang H1-B</td>
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Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature

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# Purchase Order

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<td>Fraud Prevention and Detection Fee for Wei Zhang H1-B</td>
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<td>500.00</td>
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<td>06/04/2018</td>
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**Attention:** Institute for Healthy Aging

**Replenishment Option:** Standard

**Tax Exempt?**

**Tax Exempt ID:**

**Schedule Total**  500.00

**Total PO Amount**  500.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

**Ship To:**

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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>Michaels Cuisine lunch</td>
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<tr>
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**Schedule Total**
390.45

**Total PO Amount**
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<td>Reimbursement for business meal with UNT Regent .</td>
<td></td>
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<td>65.83</td>
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Schedule Total 65.83

Total PO Amount 65.83
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
170.00

**Total PO Amount**  
170.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**
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21.99

**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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  **Schedule Total** 60.88

| 2        | Lunch for Olga Sizova Committee Meeting |        | 1.00   | EA  | 56.23    | 56.23        | 06/07/2018 |

  **Schedule Total** 56.23

| 3        | Conference registration reimbursement |        | 2.00   | EA  | 60.00    | 120.00       | 06/07/2018 |

  **Schedule Total** 120.00

**Total PO Amount** 237.11

---

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

---

**Supplier:** 0000001822
Su, Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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**PO Date:** 06-04-2018
**Revision:**

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**DUPLICATE**

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**Dispatch Via Print**

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**Address:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002345
Chhetri, Shlesma
225 Bailey Avenue
Apt 225
Fort Worth TX 76107
United States

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**Attention:** SPH-Dean's Office

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
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<td>1.00</td>
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<td>120.00</td>
<td>120.00</td>
<td>06/04/2018</td>
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**Schedule Total**
120.00

**Total PO Amount**
120.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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United States

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<td>Fraud Prevention and Detection Fee, H1B Bindu Kodati</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Premium Processing Fee, H1-B Bindu Kodati</th>
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<td></td>
<td>1.00 EA</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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| Supplier Address | USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |

---

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Denton TX 76205  
United States

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**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>I-129 Filing Fee for Bindu Kodati H1-B</td>
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<td>EA</td>
<td>460.00</td>
<td>460.00</td>
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**Schedule Total**  
460.00

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**Total PO Amount**  
460.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

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**Attention:** Police-Gen

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Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Tax Exempt ID: Mfg ID  | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | College Education Credit for TCOLE processing fee |  | 1.00 | EA |  | 35.00 | 35.00 | 06/04/2018

**Schedule Total**  
35.00

**Total PO Amount**  
35.00

---

Authorized Signature
**Purchase Order**

| Supplier: 000004876 Mamun, Md Abdullah A |
| Ship To: 3100 Hamilton Ave Apt 1220 Fort Worth TX 76107-1882 United States |
| Attention: Academic Affairs |
| Bill To: UNT System Business Service Center |
| Ship Via: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>1</td>
<td>Md Abdullah Mamun- Texas Health Disparities Conference</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>06/08/2018</td>
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</table>

**Schedule Total** 49.00

**Total PO Amount** 49.00

**Authorized Signature**
| Supplier   | Goodrich, Toyya Selah  
|           | 6705 Somerset Hills Ct  
|           | Fort Worth TX 76132-5451  
|           | United States |
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Pediatrics |
| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States |

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<td>1 - 1</td>
<td>Faculty Membership Dues</td>
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<td>06/05/2018</td>
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Schedule Total: 670.00

Total PO Amount: 670.00
### Purchase Order Details

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008189  
Pham, Huong Lan  
3407 Shea Ct  
Arlington TX 76014-3226  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>PA Childrens Health</td>
<td>CME</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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<td>06/05/2018</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000187  
**Knebl, Janice**  
**6725 Medinah Dr**  
**Fort Worth TX 76132-4573**  
**United States**

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Denton TX 76205  
United States

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<td>Thank You cards purchased</td>
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<td>10.81</td>
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<td>2 - 1</td>
<td>Business Lunch Reimbursement</td>
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<td>1.00</td>
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<td>30.52</td>
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<td>06/05/2018</td>
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**Total PO Amount**  
**41.33**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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Bill To:  
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Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Medical supplies for TCOM, SCP and labs through 8/31/2018 FY18 |  |  | 1.00 | EA | 8000.00 | 8000.00 | 08/31/2018

**Schedule Total** | **8000.00**

**Total PO Amount** | **8000.00**

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000217  
Allergan USA Inc  
12975 Collection Center Dr  
Chicago IL 60693  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Botox FY18 through 8/31/18, BPO Est</td>
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<td>1.00</td>
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<td>4808.00</td>
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<td>08/31/2018</td>
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**Schedule Total**  
4808.00

**Total PO Amount**  
4808.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014141  
Burroughs, Ramona  
855 Montgomery St 4th Floor  
Fort Worth TX 76107  
United States

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**Attention:** Institute for Healthy Aging

---

**Buyer:** Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000014141  
Burroughs, Ramona  
855 Montgomery St 4th Floor  
Fort Worth TX 76107  
United States

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**Attention:** Institute for Healthy Aging

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United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Services, medical</td>
<td>FY18, 3/1/18-8/31/18</td>
<td>1.00</td>
<td>EA</td>
<td>33600.00</td>
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**Schedule Total**  
33600.00

**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016101  
Huskic, Arnes  
5804 Crestview Dr  
Grand Prairie TX 75052  
United States

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United States

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<td>Award Gold Foundation</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002088  
American Osteopathic Association  
Dues Payment Center  
PO Box 6250  
Carol Stream IL 60197-6250  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1.00</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000002088 American Osteopathic Association Dues Payment Center PO Box 6250 Carol Stream IL 60197-6250 United States

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**Attention:** Family Medicine

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**Tax Exempt?**

**Tax Exempt ID:**

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<td>Membership to the American Osteopathic Association (AOA) for Edward Shadiack, III, DO. Effective: June 1, 2018 - 05/31/2018</td>
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<td>1.00</td>
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**Schedule Total** 693.00

**Total PO Amount** 693.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000002088
American Osteopathic Association
Dues Payment Center
PO Box 6250
Carol Stream IL 60197-6250
United States

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**Attention:** Family Medicine

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4200
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<tr>
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<td>Membership to the American Osteopathic Association (AOA) for Kendi Hensel, DO, PhD, FAAO. Effective: June 1, 2018 to May 31, 2019</td>
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<td>EA</td>
<td>863.00</td>
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<td>06/06/2018</td>
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**Schedule Total**
863.00

**Total PO Amount**
863.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000821 Maddux, Scott David  
| 1633 Lexington PI  
| Bedford TX 76022-7533  
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Center for Anatomical Sciences |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
19.98

**Total PO Amount**  
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**Authorized Signature**
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<td>Additional speaker for TCOM Boot Party</td>
<td>0000012406</td>
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<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TDLR - Inspection &amp; Certification Fee for CBH Building, Boiler # TX251082 Electric. Inspection Date: 5/11/18. Fee details Inv.# 10074636 attached. Please call Mary Solorio 817-735-2184 when check is ready. Payment must accompany pmt coupon.</td>
<td>0000013968</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/13/2018</td>
</tr>
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<td></td>
<td><strong>70.00</strong></td>
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<tr>
<td>2 - 1</td>
<td>Boiler # TX 251088, Inspection Date: 5/11/18. Fee details attached</td>
<td>0000013968</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/13/2018</td>
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<td><strong>70.00</strong></td>
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<tr>
<td>3 - 1</td>
<td>Boiler # TX251088 - Late Renewal Fee</td>
<td>0000013968</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/13/2018</td>
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<tr>
<td>4 - 1</td>
<td>Boiler # TX253656, Inspection Date: 5/11/2018</td>
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<td>1.00</td>
<td>EA</td>
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<td>70.00</td>
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<td><strong>70.00</strong></td>
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<tr>
<td>5 - 1</td>
<td>Boiler # TX253656 - Late Fee</td>
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<td>EA</td>
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<td>70.00</td>
<td>06/13/2018</td>
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This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>6 - 1</td>
<td>Boiler # TX 256759,</td>
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<td>Boiler # TX#256759,</td>
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**Total PO Amount**  

| Schedule Total | 70.00 |
| Schedule Total | 70.00 |
| Schedule Total | 70.00 |

| Total PO Amount | 490.00 |

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<tr>
<td>HS763-0000144368</td>
<td>06-06-2018</td>
<td></td>
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</table>

#### Payment Terms

- **Buyer:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

#### Supplier Information

- **Supplier:** 0000001848  
  Spence-Almaguer, Emily Elizabeth  
  4000 Hulen Pl Apt 470  
  Fort Worth TX 76107-7383  
  United States

#### Bill To Information

- **Attention:** SPH-Dean's Office  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Tax Exempt Information

- **Tax Exempt?**  
- **Tax Exempt ID:**

#### Replenishment Option

- **Replenishment Option:** Standard

#### Line Item Information

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>140.91</td>
<td>140.91</td>
<td>06/06/2018</td>
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</table>

#### Total Information

- **Schedule Total:** 140.91
- **Total PO Amount:** 140.91

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016100  
Bistransin, Katie E  
105 Tehama Ct  
Allen TX 75013-3688  
United States

**Ship To:**  
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**Attention:** Office of the  
Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Clinical Award 2018 - Katie Bistransin</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/06/2018</td>
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</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Family Medicine
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Application fee for Katrina Roop, DO</td>
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<td>300.00</td>
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Schedule Total

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 0000003021 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Family Medicine | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | Standard | 1 - 1 | Reimburse for registration to AAPA Conference | | | | 1.00 | EA | 700.00 | 700.00 | 06/12/2018 |

**Schedule Total**  
700.00

**Total PO Amount**  
700.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007308  
Fort Worth Eye Associates  
5000 Collinwood Ave  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Clinical Trials-TCOM  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FWEA Screening for RC00078</td>
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<td>1.00</td>
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<td>186.00</td>
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**Schedule Total**  
186.00

**Total PO Amount**  
186.00

Authorized Signature
**Purchase Order**

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<td>Revision</td>
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**Payment Terms**

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<td>GROUND</td>
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**Buyer**

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<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013017  
Arnold P Gold Foundation  
619 E Palisade Ave  
Englewood Cliffs NJ 07632  
United States

**Ship To:**  
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**Attention:** Office of the Dean-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Gold Humanism Honor Society Chapter Dues (academic year 2018-2019)</td>
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<td>1.00</td>
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<td>3500.00</td>
<td>3500.00</td>
<td>06/07/2018</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000016136  
Zaayman, Marcus  
5900 Baywater Dr Apt 2302  
Dallas TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
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**Item/Description:** Gold Foundation Award - Marcus Zaayman

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID:**  
- **Mfg ID:**

### Line-Sch Item/Description

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<td>Notary fee for Ana</td>
<td>1.00</td>
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**Total PO Amount**  
11.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1-1</td>
<td>MS editing:   (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells</td>
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<td>1.00</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
Supply: 0000013672
Mun, Eun-Young
2428 Lofton Ter
Fort Worth TX 76109-1123
United States

Ship To: This is not a valid Purchase Order.
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Attention: SPH-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>symposium registration</td>
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Attention: Family Medicine-Gen</td>
</tr>
<tr>
<td>Ship To: 309 Wingate Ct Hurst TX 76054-3539 United States</td>
<td></td>
</tr>
<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via: GROUND</td>
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<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
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<td>Dr. Winter MOC Registration Fee Reimbursement</td>
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**Schedule Total**: 175.00

**Total PO Amount**: 175.00

Authorization for the purchase order is required.
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Legal services provided by Cantey Hanger LLP in re John D. Orr, D.O. (Melanie Kobelka (deceased) and Melissa Kobelka</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.60</td>
<td>83.60</td>
<td>06/15/2018</td>
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<td>Legal Services provided by Cantey Hanger LLP in re Bryan Ming, M.D. as a treating expert in a claim, asserted by v. Maricela Martinez</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Central Business Services-Gen

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
| | | | | | | |

**Total PO Amount**: $4556.06

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**Authorized Signature**
**Supplier:** 0000012781
American Academy of Osteopathy
3500 DePauw Blvd Ste 1100
Indianapolis IN 46268-1139
United States

**Ship To:**
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**Attention:** Family Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Membership to the American Academy of Osteopathy (AAO) for Kendi Hensel, DO. Effective: 08/01/18-07/31/19</td>
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<td>1.00</td>
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**Schedule Total** 288.00

**Total PO Amount** 288.00
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000068238  
Texas Physical Therapy Association  
900 Congress Ave Suite L110  
Austin TX 78701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>TPTA Sponsorship payment</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>06/08/2018</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000000116  
Schwarz, Brandy Leigh  
PO Box 470402  
Fort Worth TX 76147-0402  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Brandy Schwarz</td>
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**Schedule Total**  
50.19

**Total PO Amount**  
50.19

Authorized Signature
### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000005433
Texas Tech University  
Health Science Ctr  
Attn: Program Manager  
3601 4th St Stop 7110  
Lubbock TX 79430  
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Office of the Dean-Pharmacy

#### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EXhibit food for career day TTUHSC 101518</td>
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<td>SVC</td>
<td>2100.00</td>
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**Schedule Total**: 2100.00

**Total PO Amount**: 2100.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Matthew Dickson patient panel participant for Dr. Yuet</td>
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Schedule Total 50.00

Total PO Amount 50.00
**Authorized Signature**

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**Supplier:** 0000016172 Michel, Genevieve O  
4308 Longmeadow Way  
Fort Worth TX 76133  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Genevieve Michel worked for Dr. Yuet on a patient panel</td>
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<td>EA</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
**Purchase Order**

**Supplier:** 0000001250
Summers, Shara
1121 Woodvale Dr
Bedford TX 76021
United States

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Elrod - Ambulatory Care Faculty Candidate Dinner - Lucy Hahn</td>
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**Schedule Total** 96.00

**Total PO Amount** 96.00
**Purchase Order**

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<td>photography for application workshops</td>
<td>1.00</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Schedule Total**: 14802.62

**Total PO Amount**: 14802.62
# Purchase Order

**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Resrch & Innov-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Reimbursement - Lunch with Dr. Crombleholme and Dr. McGee</td>
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<td>70.36</td>
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| 2 - 1    | Reimbursement - Gratuity - Lunch | 1.00 | EA | 15.00 | 15.00 | 06/11/2018 |
|          |                                  |      |     |       |       |           |
| Schedule Total |               |          |     |          | 15.00 |         |
| Total PO Amount |                  |          |     |          | 85.36 |         |
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Laboratory Animal Medicine

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Laboratory Animal Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10.00

**Total PO Amount**

10.00

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**Purchase Order**

**Dispatch Via Print**

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<td>30 days</td>
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<td>Roys, Jill Kathryn</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Purchase Order**

**Supplier:** 0000011719  
Rosenberg, Alexander  
2655 Crestwood Ln  
Riverwoods IL 60015-1904  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Purchase Order

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>3703 Byers Ave</td>
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<td>Fort Worth TX 76107-4534</td>
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Schedule Total 14.88

Total PO Amount 14.88
# Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print  
Purchase Order Date Revision  
HS763-0000144441 06-11-2018 1 - 2024-01-29

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

---

**Ship To:**  
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---

**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
648.50

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**Authorized Signature**
## Purchase Order

**Suppliers:** 0000013849
Thomson Reuters Markets LLC
PO Box 415983
Boston MA 02241
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Thomson Reuter (We Comply Training on Campus) | | 1.00 | EA | 5796.00 | 5796.00 | 06/11/2018

**Schedule Total** 5796.00

**Total PO Amount** 5796.00

Authorized Signature
**Supplier:**  0000015760
Blakley, Marasha M  
2718 Denali Park Dr  
Grand Prairie TX 75050  
United States

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United States

![Image](image.png)

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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000015761
Blanco, Teresa
4941 Madyson Rdige Dr
Fort Worth TX 76133
United States

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United States

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**Schedule Total**: 150.00

**Total PO Amount**: 150.00

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Authorized Signature
### Purchase Order Details

**Supplier:** 0000015779  
Woods, Deborah L  
2358 Beverly Ave  
Fort Worth TX 76104  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00
**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000144448  
06-12-2018

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**  
0000015775  
Ramos, Sky  
5745 Lenore St  
Fort Worth TX 76134  
United States

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**Tax Exempt?**  
No

**Tax Exempt ID:**  
N/A

**Line-Sch**  
1 - 1

**Item/Description**  
CARDS advisory and participation services_Ramos

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**Purchase Order**

**Address:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015772
Moreno, Rebecca
3233 Marie Ln
Fort Worth TX 76123
United States

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**Schedule Total**
90.00

**Total PO Amount**
90.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000015763
Contreras, Mercedes
6557 Blue Grass Dr
Watauga TX 76148
United States

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United States

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**Schedule Total**
90.00

**Total PO Amount**
90.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015776  
Stafford, Gala Michelle  
5616 Pinson St  
Fort Worth TX 76119  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Supplier:** 0000015773  
Perez, Crystal  
7104 Chapman Dr  
North Richland Hills TX  
76182  
United States

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United States

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# Purchase Order

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## Buy To

**Supplier:** 0000015762  
Robinson, Jenice Cash  
3009 Lake Como Dr  
Fort Worth TX 76107  
United States

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United States

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## Schedule Total

180.00

**Total PO Amount**

180.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015767  
Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
United States

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### Purchase Order

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**Total PO Amount**  
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Schedule Total 90.00

Total PO Amount 90.00
### Purchase Order

**Supplier:** 0000015780  
Smith, Debbie  
8329 Rolling Rock Dr  
Fort Worth TX 76123  
United States

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**Schedule Total**  
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**Total PO Amount**  
90.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015765  
Flamand, Claudia  
985 Bentley Dr  
Roanoke TX 76262  
United States

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United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Center for Anatomical Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000000821
Maddux, Scott David
1633 Lexington PI
Bedford TX 76022-7533
United States

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Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Center for Anatomical Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly & Cecelia Schaefer.
1.00 EA 48.00 48.00 06/14/2018

Schedule Total 48.00

Total PO Amount 48.00

Authorized Signature
### Purchase Order

**Supplier:** 0000026769  
HireRight LLC  
3349 Michelson Dr Ste 150  
Irvine CA 92612  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
31.50

**Total PO Amount**  
31.50

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**Authorized Signature**
Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
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**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000000246
Burgard, Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dinner with UNT Libraries at Open Access Symposium at Reata</td>
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<td>EA</td>
<td>734.88</td>
<td>734.88</td>
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**Schedule Total**
734.88

**Total PO Amount**
734.88
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<tr>
<td>1 - 1</td>
<td>Lunch meeting with Dr. Stephen Thomas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.53</td>
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<td>06/12/2018</td>
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**Schedule Total**  
86.53

**Total PO Amount**  
86.53

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**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

**Supplier:** 0000000200  
**Name:** Yavuz, Metin  
**Address:** 3072 High Cliff Dr, Grapevine TX 76051-6803, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.16</td>
<td>83.16</td>
<td>06/12/2018</td>
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**Schedule Total** 83.16

**Total PO Amount** 83.16
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>0000004876</td>
<td>Barraza, Ashley</td>
<td>Academic Affairs</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Mamun, Md Abdullah A</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>3100 Hamilton Ave Apt 1220</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Conference Registration</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

Authorized Signature

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**Purchase Order Details**  
**Purchase Order Number:** HS763-0000144476  
**Date:** 06-12-2018  
**Revision:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu  
**Payment Terms:**  
**Freight Terms:**  
**Ship Via:**  
**Currency:**  
**Supplier:** 0000004876  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States  
**Ship To:**  
**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Schedule Total:** 240.00  
**Total PO Amount:** 240.00

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004579
Texas Rangers Baseball Club
Texas Rangers Group Tickets
1000 Ballpark Way Ste 400
Arlington TX 76011-0000
United States

**Ship To:**
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**Attention:** Jacklyn Crisp
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>FUN Club Deposit for Ranger Tickets UNT HSC Night for August 4th</td>
<td>0000004579</td>
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<td>2000.00</td>
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**Authorized Signature**

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## Purchase Order

### Supplier:
0000016219 Pepper, Catherine  
2930 Grand Oaks Loop  
apt #1702  
Austin TX 78613  
United States

### Ship To:
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### Attention:
Library

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<td>1 - 1</td>
<td>SCAMeL Spring Meeting to Harlington, TX travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165.95</td>
<td>165.95</td>
<td>06/12/2018</td>
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### Schedule Total
165.95

### Total PO Amount
165.95
## Purchase Order

**Supplier:** 0000007197
Hurtado, Myrna
1515 W Kirby Ave Apt 2
Champaign IL 61821-5570
United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Participant in UNTHSC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>06/13/2018</td>
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</table>

Schedule Total: 300.00

Total PO Amount: 300.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002088
American Osteopathic Association
142 E Ontario St # 4
Chicago IL 60611-2864
United States

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**Ship To:**
**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Membership dues for Esiquiel Olivarez, DO effective 6/1/18 to 5/31/19</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>828.00</td>
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<td>06/25/2018</td>
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**Schedule Total** 828.00

**Total PO Amount** 828.00

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001005  
Matthews, Ronald Foster  
16337 Red Bank Ln  
Melfa VA 23410-3537  
United States

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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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### DUPLICATE

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<td>Revision</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch to discuss internship</td>
<td>1.00</td>
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<td>40.15</td>
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<td>06/22/2018</td>
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**Schedule Total**  
40.15

**Total PO Amount**  
40.15
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016211  
Burns, Wilma Jean  
546 N Holiday Dr  
Grand Prairie TX 75052-5843  
United States

**Ship To:**  
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**Attention:** Clinical Trials-TCOM

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td></td>
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<td>1 - 1</td>
<td>Dry Ice</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>17.96</td>
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**Schedule Total**  
17.96

**Total PO Amount**  
17.96

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Authorized Signature
## Purchase Order

**Authorizing Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**
- **Number:** HS763-0000144509
- **Date:** 06-14-2018
- **Revision:**

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest. Prepay & add**

**Ship Via**
- **GROUND**

**Buyer**
- **Barraza,Ashley**
- **Phone/ Email:** 940/369-5500  
  Ashley. Barraza@untsystem.edu

**Supplier:** 0000000362
- **Basha,Riyaz Mahammad**
- **9520 Peat Ct**  
  Fort Worth TX 76244-5973  
  United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**  
  Denton TX 76205  
  United States

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### Line Item

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<td>1 - 1</td>
<td>CME registration</td>
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**Schedule Total**

| Schedule Total | 49.00 |

**Total PO Amount**

| Total PO Amount | 49.00 |
**Purchase Order**

**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>refreshments provided</td>
<td></td>
<td>1.00</td>
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<td>55.05</td>
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**Schedule Total**  
55.05

**Total PO Amount**  
55.05

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*Authorized Signature*
### Purchase Order

- **Denton TX 76205**
- **United States**
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

#### Supplier Information
- **Supplier:** Masure Investments Inc dba Java Lab/4St
- **Address:** 6008 Timberwolfe Ln
- **Fort Worth TX 76135**
- **United States**

#### Purchase Order Details

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<td>6.3.2018 breakfast and lunch for JCDL/OA Conference at UNTHSC</td>
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<td>4573.75</td>
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<td>6.5.2018 breakfast and lunch for JCDL/OA Conference at UNTHSC</td>
<td>1.00</td>
<td>EA</td>
<td>4377.75</td>
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<td>6.6.2018 breakfast and lunch for JCDL/OA Conference at UNTHSC</td>
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**Schedule Total:**
- **1735.00**
- **4573.75**
- **4377.75**
- **2742.75**
- **1129.25**
**Authorized Signature**

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Currency**  

---

**Total PO Amount**  
14558.50
### Purchase Order

**Customer:**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**
0000000208  
Allen, Michael Shane  
2060 Spinnaker Ln  
Azle TX 76020-4940  
United States

**Ship To:**
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**Attention:**
MIG

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lab supplies for tick collection - reimburse</td>
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**Schedule Total**  
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**Total PO Amount**  
52.78

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000011999  
Sandoval, Claudia Susana  
12820 North Lamar Blvd Apt 813  
Austin TX 78753  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.75</td>
<td>480.75</td>
<td>06/14/2018</td>
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**Schedule Total**  
480.75

**Total PO Amount**  
480.75

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000246  
**Burgard, Daniel E**  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel invoice for the guest speakers at the JCDL/OA Conference at UNTHSC on June 2-7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1639.92</td>
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**Schedule Total**  
1639.92

**Total PO Amount**  
1639.92

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003733  
Owen, Jan Patricia  
24502 Rivercliff Cove  
Spicewood TX 78669  
United States

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**Attention:** Jan Owen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>813.81</td>
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**Schedule Total**  
813.81

**Total PO Amount**  
813.81
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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000005145  
**Mancilla,Viviana**  
**12888 Montfort Dr Apt 267**  
**Dallas TX 75230-1145**  
**United States**

**Ship To:**  
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**Attention:** Ctr f/Diversity & Innt'l Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Participant in UNTHSC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>06/14/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000004848</th>
<th>Near Southside Inc</th>
<th>1606 Mistletoe Blvd</th>
<th>Fort Worth TX 76104</th>
<th>United States</th>
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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Membership</td>
<td></td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000001622  
Foster, Jeanie L  
1304 Ashmore Dr  
Keller TX 76248-8442  
United States

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**Attention:** Medical Admin-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Jeanie Foster</td>
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<td>06/14/2018</td>
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**Schedule Total**  
241.68

**Total PO Amount**  
241.68

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Car service for the Open Access Conference at UTHSC on June 7</td>
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<td>781.00</td>
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**Schedule Total**  
781.00

**Total PO Amount**  
781.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Rockville MD 20852</td>
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<td></td>
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<td>1 - 1 Dr. Long Hoang, ACOI</td>
<td></td>
<td>Standard</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000014101</td>
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<td>3604 Dorothy Ln</td>
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<td>Fort Worth TX 76107-1702</td>
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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Medical Admin-Gen

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### Tax Exempt? Tax Exempt ID:

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### Total PO Amount

| Total PO Amount | 291.58 |

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>American Academy of Osteopathy</td>
<td>0000012781</td>
<td>3500 DePauw Blvd Ste 1100</td>
<td>Indianapolis</td>
<td>IN</td>
<td>46268-1139</td>
<td>United States</td>
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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<tr>
<td>1-1</td>
<td>Membership to the American Academy of Osteopathy (AAO) for Edward Shadiack, DO. Effective: 08/01/18 - 07/31/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>288.00</td>
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Schedule Total: 288.00

Total PO Amount: 288.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Willed Body Program  
PO Box 840775  
Dallas TX 75284-0775  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | 3 cadavers with fees and shipping | 1.00 | EA | 4223.00 | 4223.00 | 06/21/2018 |

**Schedule Total**  
**Total PO Amount**  
4223.00  
4223.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

**Supplier:** 0000015749
Cushman, Cameron Wilson
4221 Glenwood Dr
Fort Worth TX 76109-1636
United States

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### Attention:
Rsch Devel & Commercialization

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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**Schedule Total**

16.11

5 - 1 Reimburse Cameron Cushman for working lunch meeting on 3/28/18 with Natalie Fletcher, Dallas Regional Chamber to discuss Dallas Innovates & Fort Worth entrepreneur ecoSystem.

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**Schedule Total**

14.02

6 - 1 Reimburse Cameron Cushman for working lunch meeting on 3/29/18 with David Minor to discuss update on TCU & Fort Worth Re: Eship

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**Schedule Total**

4.43

7 - 1 Reimburse Cameron Cushman for refreshments at working meeting on 3/29/18 with William Anderson regarding Maker Space in Fort Worth

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**Schedule Total**

5.18

Supplier: 0000015749
Cushman,Cameron Wilson
4221 Glenwood Dr
Fort Worth TX 76109-1636
United States

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Denton TX 76205
United States
**Authorized Signature**

---

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

7.28

| 9        | Reimburse Cameron Cushman for refreshments at working lunch meeting on 4/9/18 with Tray B. - DEC to discuss collaboration between Dallas & Fort Worth. | | 1.00 | SVC | 41.37 | 41.37 | 06/15/2018 |

**Schedule Total**

41.37

| 10       | Reimburse Cameron Cushman for refreshments at working meeting on 4/9/18 with Daniel Cultandea – Flyfit to discuss Start-up Crawl. | | 1.00 | SVC | 16.00 | 16.00 | 06/15/2018 |

**Schedule Total**

16.00

| 11       | Reimburse Cameron Cushman for refreshments at working breakfast meeting on 4/26/18 | | 1.00 | SVC | 9.58 | 9.58 | 06/15/2018 |

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier: 0000015749  
Cushman, Cameron Wilson  
4221 Glenwood Dr  
Fort Worth TX 76109-1636  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:  
Rsch Devel & Commercialization

---

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- with Cameron Sadler, local entrepreneur.

**Schedule Total**  
9.58

**Total PO Amount**  
159.69

---

Authorized Signature
Purchase Order

Denton TX 76205
United States

Supplier: 0000014163
Davis, Kelly Cue
4241 N 34th St
Phoenix AZ 85018
United States

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Attention: SPH-Dean's Office

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Consulting regarding condom use resistance measures 1.00 EA 1700.00 1700.00 07/12/2018

Schedule Total 1700.00

Total PO Amount 1700.00

Authorized Signature
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Schedule Total 193.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

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Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 - 1 | QM Matters Course Review |  | 1.00 | EA | 1000.00 | 1000.00 | 06/15/2018

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**Total PO Amount**  
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Total PO Amount 36500.00
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**Supplier:** 0000016164  
Burns, Cynthia C  
137 Velarde Rd NW  
Albuquerque NM 87107  
United States

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United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 | MLA Symposium Attendance Reimbursement | | 1.00 | EA | 1092.12 | 1092.12 | 06/15/2018

**Schedule Total**  
1092.12

**Total PO Amount**  
1092.12

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**Authorized Signature**
**Purchase Order**

**UNSYSTEM Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016162  
Paloutzian, Andrea Dawn  
1201 Canal St Apt 507  
New Orleans LA 70112  
United States

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United States

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**Total PO Amount**  
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Authorized Signature
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**Supplier:** 0000016165  
Davis, Linda M  
589 Renaissance Loop SE  
Rio Rancho NM 87124  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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3830.67

**Total PO Amount**  
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**Purchase Order**

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## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

### Supplier

- **Supplier:** 000001443  
  Reata Restaurants Mgmt Co LTD  
  310 Houston St  
  Fort Worth TX 76102  
  United States

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention

- **Attention:** Ctr f/Diversity & Intr1 Progs

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- **Tax Exempt?**

### Tax Exempt ID:

- **Tax Exempt ID:**

### Line-Sch

- **Line-Sch:**

### Item/Description

- **Item/Description:** conference business dinner with invited speakers

### Mfg ID

- **Mfg ID:**

### Quantity

- **Quantity:** 1.00

### UOM

- **UOM:** EA

### PO Price

- **PO Price:** 2070.40

### Extended Amt

- **Extended Amt:** 2070.40

### Due Date

- **Due Date:** 06/18/2018

### Schedule Total

- **Schedule Total:** 2070.40

### Total PO Amount

- **Total PO Amount:** 2070.40

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Authorized Signature
**Vendor:** 0000004395
Physical Therapy Student Association
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00
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**Purchase Order**

**Suppliers:**
0000015517
Student National Medical Association
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:**
Center for Anatomical Sciences

**Purchase Order**
HS763-0000144568 06-18-2018

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
Student National Medical Association
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
500.00

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Total PO Amount: 500.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier
0000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

### Buyer
Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

### Attention:
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### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?
Yes  
Tax Exempt ID:

### Replenishment Option:
Standard

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**Schedule Total**  
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**Total PO Amount**  
210.10

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Authorized Signature
## Purchase Order

**Supplier:** 0000001342  
**Fort Worth Club**  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Quantity**  
**UOM**  
**PO Price**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Authorized Signature**

**Supplier:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
Authorized Signature

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**Supplier:**

0000016304  
Reech-Harper, Celise  
111 Bon Ami St  
DeRidder LA 70634  
United States

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Denton TX 76205  
United States

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**Schedule Total**

| 1452.62 |

**Total PO Amount**

| 1452.62 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016316  
Bourne, Phil  
695 Villa Deste Dr  
Charlottesville VA 22903  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
646.83

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPLICATE**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016310  
Fuselier, Bridget Ardoin  
1093 John D. Hebert Rd  
Breaux Bridge LA 70517  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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**Schedule Total**  
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** Total PO Amount**  
275.50
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001738
Mathis, Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>06/19/2018</td>
</tr>
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</table>

**Schedule Total**
60.00

**Total PO Amount**
60.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Metin Yavuz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.45</td>
<td>103.45</td>
<td>06/19/2018</td>
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<tr>
<td></td>
<td>reimbursement</td>
<td></td>
<td></td>
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<td><strong>103.45</strong></td>
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| 2     | Metin Yavuz      |        | 1.00     | EA  | 21.63    | 21.63        | 06/19/2018|
|       | reimbursement    |        |          |     |          |              |           |
|       | **Schedule Total** |       |          |     | **21.63** |              |           |

**Total PO Amount**  
125.08
### Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ground transportation services for the 13th Health Disparities Conf. Speakers</td>
<td>0000000053</td>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
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**Schedule Total**  
720.00

**Total PO Amount**  
720.00

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**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

---

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---

**Attention:** Ctr f/Diversity & Intn'l Progs  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>refreshments provided</td>
<td></td>
<td>1.00</td>
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<td>16.83</td>
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**Schedule Total**  
16.83

**Total PO Amount**  
16.83

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016354
Schullek,Melissa Emily
417 Meadow Creek Dr Unit A
Mansfield TX 76063-5919
United States

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**Attention:** Pediatrics
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>CME registration</td>
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<td>49.00</td>
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**Schedule Total**
49.00

**Total PO Amount**
49.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Date**
HS763-0000144628 06-20-2018

**Ship Via**
GROUND

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Supplier**:
0000069174
Smith, Lisa M
17 Winterfern Cw
Little Rock AR 72211-4474
United States

**Ship To**:
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**Attention**:
Library

**Bill To**:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes
**Tax Exempt ID:**
Replenishment Option:
Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Team Planning Meeting dinner for &quot;All of Us&quot; Engagement Team at MLA Conference Atlanta GA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>239.29</td>
<td>239.29</td>
<td>06/20/2018</td>
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</tbody>
</table>

**Schedule Total**
239.29

**Total PO Amount**
239.29

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210.00</td>
<td>210.00</td>
<td>06/29/2018</td>
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**Schedule Total**  
210.00

**Total PO Amount**  
210.00
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms

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</tbody>
</table>

### Freight Terms

- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**  
  - **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

---

### Supplier

- **Kowemy, Janice**  
  - **PO Box 464**  
  - **New Laguna NM 87038**  
  - **United States**

---

### Attention

- **Library**

---

### Ship To

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---

### Bill To

- **UN System Business Service Center**  
  - **Send Invoices to**: invoices@untsystem.edu  
  - **1112 Dallas Dr., Ste. 4200**  
  - **Denton TX 76205**  
  - **United States**

---

### Tax Exempt?

- **Yes**

---

### Tax Exempt ID:

- **0000016352**

### Replenishment Option:

- **Standard**

### Line-Sch

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<tr>
<td>MLA Symp Reim</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>621.60</td>
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**Schedule Total**  
621.60

**Total PO Amount**  
621.60

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**Authorized Signature**
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<tbody>
<tr>
<td>1</td>
<td>serum samples, Bio Sample Repository</td>
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<td>1.00</td>
<td>EA</td>
<td>3424.00</td>
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Schedule Total 3424.00

Total PO Amount 3424.00
## Purchase Order

### DUPLICATE

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000010051
Gatewood, Desiree Leslie
5327 West Cove Way
Grand Prairie TX 75052-8631
United States

### Ship To:
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### Attention:
Family Medicine

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID |
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<tbody>
<tr>
<td>Line-Sch 1-1</td>
<td>Reimbursement to Desiree Gatewood for going away Luncheon / Meeting for Family Medicine Employee Diana Carda.</td>
<td></td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>06/20/2018</td>
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### Total PO Amount: 85.00

### Schedule Total: 85.00
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>06/20/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
## Purchase Order

**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

**Ship To:**  
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**Attention:** MIG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for lunch at Terra Mediterranean</td>
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<td>1.00</td>
<td>EA</td>
<td>45.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley,</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Attention

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: N Tx Eye Research Institute</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sope, Amit Balasaheb</td>
<td>6501 Plaza Pkwy Apt 102 Fort Worth TX 76116-2416 United States</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
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**Schedule Total**

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<td>110.09</td>
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</table>
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000016055  
Ginikachukwu, Amara Obi  
14634 Wynbourn Way  
Houston TX 77083  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs

---

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<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>1307.00</td>
<td>1307.00</td>
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**Schedule Total**  
1307.00

**Total PO Amount**  
1307.00
## Purchase Order

**Supplier:** 0000016325  
Transition Consulting Inc  
10 Coronado Ave  
Long Beach CA 90803-2619  
United States

**Ship To:**  
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**Attention:** Dept of People Development  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Leadership Development for Monty Mohon</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016372 Intersocietal Accreditation Commission 6021 University Blvd Ste 500 Ellicott City MD 21043 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Central Business Services-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
3800.00

**Total PO Amount**  
3800.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

317.28

**Total PO Amount**

317.28

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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**Attention:** Cell Biology & Immunology

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United States

---

**Purchase Order**

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<td>1 - 1 business meals</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>316.53</td>
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<td>06/28/2018</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>316.53</strong></td>
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<tr>
<td>2 - 1 flag</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>6.71</td>
<td>6.71</td>
<td>06/28/2018</td>
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<td><strong>Schedule Total</strong></td>
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<tr>
<td>1 = 1</td>
<td>Award trophy</td>
<td>Trophy Arts Inc</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>247.00</td>
<td>247.00</td>
<td>06/21/2018</td>
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</tbody>
</table>

Schedule Total: 247.00

Total PO Amount: 247.00
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Supplier: 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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Attention: N Tx Eye Research Institute
Bill To: UNT System Business Service Center
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United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Equipment tools for lab 1.00 EA 8.65 8.65 8.65 06/29/2018

Schedule Total 8.65

Total PO Amount 8.65
**Purchase Order**

**Supplier:** 0000000323  
Garda, Jacqueline L  
303 Augusta Ct  
Southlake TX 76092-9403  
United States

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**Attention:** Pediatrics

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>1497.56</td>
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**Schedule Total**  
1497.56

**Total PO Amount**  
1497.56
### Purchase Order

**Supplier:** 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement for student membership to Society for Neuroscience</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>70.00</td>
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<td>06/22/2018</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000509  
Chaudhari, Sarika  
10304 Linger lane  
Fort worth TX 76244  
United States

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**Attention:** Inst for CV & Metabolic Dis

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United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>81.00</td>
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<td>06/22/2018</td>
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**Schedule Total**  
81.00

**Total PO Amount**  
81.00

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Authorized Signature
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<td>1 - 1</td>
<td>INCEDO registration reimbursement to Meena Srinivasan</td>
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<td>1.00</td>
<td>EA</td>
<td>49.00</td>
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Schedule Total: 49.00

Total PO Amount: 49.00
**Purchase Order**

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for breakfast meeting with Scott Rule, MHA Advisory Council President to discuss MHA program 06/21/18</td>
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<td>1.00</td>
<td>EA</td>
<td>22.54</td>
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**Schedule Total** 22.54

**Total PO Amount** 22.54
**Purchase Order**

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal on 6/14/2018 consultation meeting at Collin County Health Care Services with Dr. Muriel Marshall, DO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.49</td>
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**Schedule Total** 21.49

**Total PO Amount** 21.49

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**Supplier:** 0000000351
Thombs, Dennis L
6920 NW 49th Ter
Gainesville FL 32653-1194
United States

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United States

**Attention:** SPH-Dean's Office

---

**Shipping Information:**
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**Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Purchase Order Details:**
- **Purchase Order Number:** HS763-0000144719
- **Date:** 06-25-2018
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
  - **Phone/Email:** 940/369-5500/Jill.Roys@untsystem.edu

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**Notes:**
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## Purchase Order

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention
- Clinical Trials-TCOM

### Tax Exempt?

### Supplier: 0000000197
- Dykes, Kathryn Janell
- 1301 County Road 607
- Alvarado TX 76009-6770
- United States

### Ship To:
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### Ship To:
- UNT Health Science Center
- UNT System Business Service Center
- Denton TX 76205
- United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1-1 Dry Ice 1.00 EA 16.00 16.00 06/26/2018

**Schedule Total** 16.00

**Total PO Amount** 16.00

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Authorized Signature
## Purchase Order

**Purchase Order**

**HIS63-000144728**

**Date**

06-25-2018

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Shipment**

GROUND

**Supplier:** 0000000115

Vishwanatha, Jamboor

6832 Trinity Landing Dr S

Fort Worth TX 76132-3753

United States

**Ship To:**

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

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<td>1</td>
<td>CDIP Business Lunch</td>
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**Total PO Amount**

148.72
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**DUPvlicate**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016428  
Markovic, Marija  
60 West Old Elm  
Lake Forest IL 60045  
United States

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United States

**Supplier:** 0000016428  
Markovic, Marija  
60 West Old Elm  
Lake Forest IL 60045  
United States

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United States

**Supplier:** 0000016428  
Markovic, Marija  
60 West Old Elm  
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United States

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<td>1 - 1</td>
<td>Open Access Symposium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.80</td>
<td>375.80</td>
<td>06/25/2018</td>
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**Schedule Total**  
375.80

**Total PO Amount**  
375.80

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

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Attention: Pediatrics  
Bill To: UNT System Business Service Center  
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United States

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<td>1 - 1</td>
<td>Office Supplies</td>
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Schedule Total  
22.87

Total PO Amount  
22.87
# Purchase Order

**Authorized Signature**

## Metadata

**Supplier:** 0000000323
**Garda,Jacqueline L**
**303 Augusta Ct**
**Southlake TX 76092-9403**
**United States**

**Ship To:**

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**Attention:** Academic Affairs
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Denton TX 76205
United States

## Tax Exempt?
- **Line- Sch**
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- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:** Standard
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expense reimbursement for Dr. Jacqueline Garda, who attended the Interprofessional Education National Seminar</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>645.14</td>
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**Schedule Total**

645.14

**Total PO Amount**

645.14

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000013780  
Texas Geriatrics Society Inc  
PO Box 130963  
Dallas TX 75313  
United States

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**Attention:** Family Medicine-Gen  
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<tr>
<td>1</td>
<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
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<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000016084  
Paschane, David  
c/o Aplin Labs  
10700 Harper Ave  
Silver Spring MD 20901  
United States

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**Attention:** Dept of People Development

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United States

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<td>1 - 1</td>
<td>Introduction to PASS Performance Engineering</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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<td>1 - 1</td>
<td>business meal reimbursement for Harlan Jones 6-21-2018</td>
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Schedule Total 120.94

Total PO Amount 120.94
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016404  
Kata, Karolina  
32161 N Rockwell Dr  
McHenry IL 60051-6602  
United States

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**Attention:** Office of the Dean-TCOM

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Denton TX 76205  
United States

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<td>TCOM Honors Student Research Award - 1st Place - Karolina Kata</td>
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<td>1.00</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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Supplier: 0000015826
Mabe, Landon Asher
PO Box 738
Cumby TX 75433
United States

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Attention: Diana Carda
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total | 109.00

Total PO Amount | 109.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Duplicated Dispatch Via Print

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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000015848 Wang, Xudong
2729 Deep Valley Trl
Plano TX 75023
United States

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Tax Exempt?

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<td>Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18.</td>
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Schedule Total: 58.53

Total PO Amount: 58.53
### Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000015843  
Sanchez, Elizabeth  
1980 Aquarena Springs Dr  
#3307D  
San Marcos TX 78666-8617  
United States

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Denton TX 76205  
United States

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| 1 - 1    | Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home  
Elizabeth Sanchez |        | 1.00 | EA | 153.69 | 153.69 | 06/27/2018 |

**Schedule Total**  
153.69

**Total PO Amount**  
153.69

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**Purchase Order**

**Supplier:** 0000015798  
Huynh, Cam Hoang Ngoc  
7714 Valley Elm Ln  
Houston TX 77040  
United States

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Denton TX 76205  
United States

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
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**Schedule Total**  
282.31

**Total PO Amount**  
282.31

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**Authorized Signature**
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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000011126 Watson, Taylin Evette</td>
<td>1416 Wreyhill Dr</td>
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<tr>
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<td>Tax Exempt?</td>
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<tr>
<td>Quantity</td>
<td>UOM</td>
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<td>1 - 1 Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td>1.00</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015823  
Tramel, Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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Denton TX 76205  
United States

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<td>1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
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<td></td>
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**Schedule Total**  
92.65

**Total PO Amount**  
92.65

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006941  
Saavedra, Alvaro Omar  
5008 Blue Glen Dr  
The Colony TX 75056-2524  
United States

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Denton TX 76205  
United States

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<tr>
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<td>3020.00</td>
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**Schedule Total**  
3020.00

**Total PO Amount**  
3020.00

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**Authorized Signature**
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000005145  
Mancilla, Viviana  
12888 Montfort Dr Apt 267  
Dallas TX 75230-1145  
United States

### Ship To:  
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### Attention:  
Ctr f/Diversity & Innt'l Progs

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Reimbursement:

### Tax Exempt ID:  
Reimbursement:

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<td>Reimbursement: Registration fee to attend 2018 SACNAS: The National Diversity in STEM Conference (October 11-13, 2018)</td>
<td>Mfg ID</td>
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<td>2 - 1</td>
<td>Reimbursement Registration fee to attend the NPKUA Conference/Membership Dues (July 5-8, 2018)</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000010985
Rayana, Naga pradeep
724 W 10th St Apt 71
Indianapolis IN 46202-3059
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: N Tx Eye Research Institute

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Replenishment Option: Standard

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<td>Bovine eye purchase for research</td>
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### Schedule Total
70.00

### Total PO Amount
70.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

### Attention:
Institute for Healthy Aging

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### Tax Exempt? Tax Exempt ID:
Replenishment Option: Standard

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<tr>
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<td>PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B</td>
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<td>1225.00</td>
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### Schedule Total
1225.00

### Total PO Amount
1225.00
**Purchase Order**

**Supplier:** 0000014349
Sope, Amit Balasaheb
6501 Plaza Pkwy Apt 102
Fort Worth TX 76116-2416
United States

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United States

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<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
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Schedule Total 44.38

Total PO Amount 44.38
**Purchase Order**

**Supplier:** 0000015831  
Morkos, Johnny  
5612 Desert Willow Ct  
Fort Worth TX 76137  
United States

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**Schedule Total**  
15.15

**Total PO Amount**  
15.15

**Authorized Signature**
## Purchase Order

**UNF Health Science Center**  
**UNF System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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Denton TX 76205  
United States

### Order Details

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<tr>
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<td>66.00</td>
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**Schedule Total**  
66.00

**Total PO Amount**  
66.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000015846 Truonghuynh, Anh 11003 Dargail St Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Diana Carda |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1-1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTSC back to home.</td>
<td></td>
<td></td>
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<td>306.29</td>
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**Schedule Total**  
306.29

**Total PO Amount**  
306.29

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015799  
Jiang, Jesper  
HSU Box 15393  
Abilene, TX 79698  
United States

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**Attention:** Diana Carda  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
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**Schedule Total**  
34.99

**Total PO Amount**  
34.99

Authorized Signature
**Purchase Order**

**Supplier:** 0000007531
Pope, Nakia
2210 Dewey Pt
San Antonio TX 78251
United States

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**Attention:** Center for Innovation

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Mileage Reimbursement for Nakia Pope</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>305.20</td>
<td>305.20</td>
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**Schedule Total** 305.20

**Total PO Amount** 305.20
**Purchase Order**

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<tr>
<td>1</td>
<td>Reimbursement for Kim Meyer</td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount**

90.19

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**Supplier:** 000000252
Meyer, Kimberly Ellen
10409 County Road 1016
Burleson TX 76028-7625
United States

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---

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006029
Texas Consortium for Physical Therapy
Clinical Education UMHB
DPT
900 College St Box 8023
Belton TX 76513
United States

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**Attention:** Physical Therapy
**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Texas Consortium for Physical Therapy Clinical Education Manuals for Students</td>
<td></td>
<td>46.00</td>
<td>EA</td>
<td>60.00</td>
<td>2760.00</td>
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**Schedule Total**

2760.00

**Total PO Amount**

2760.00
**Purchase Order**

**Supplier:** McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX  
76180  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for Dropbox Plus FY18 subscription 2/22/18.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>105.53</td>
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<td>06/27/2018</td>
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<td>2 - 1</td>
<td>Reimburse Dr. McClain for working lunch on 2/28/18 with new hire Svetlana Pitts</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>43.81</td>
<td>43.81</td>
<td>06/27/2018</td>
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<tr>
<td>3 - 1</td>
<td>Reimburse Dr. McClain for working lunch on 3/5/18 with new hire Suzy Griffin</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>43.20</td>
<td>43.20</td>
<td>06/27/2018</td>
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<tr>
<td>4 - 1</td>
<td>Reimburse Dr. McClain for working lunch on 3/21/18 with new hire Eric McNair &amp; Claude Longoria</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>89.59</td>
<td>89.59</td>
<td>06/27/2018</td>
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<tr>
<td>5 - 1</td>
<td>Reimburse Dr. McClain for working lunch pm on 4/2/18 regarding space &amp; site visits with Jason Hartley &amp; Cameron Cushman</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>34.88</td>
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</table>
**Purchase Order**

**SUPPLIER**: 0000001216
McClain, Robert
6117 Kendrick Mews
North Richland Hills TX
76180
United States

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**Attention**: Rsch Devel & Commercialization

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>6 - 1</td>
<td>Reimburse Dr. McClain for working debrief dinner on 4/4/18 with Cameron Cushman, after the Dallas State of Entrepreneurship Event.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>16.96</td>
<td>16.96</td>
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<td>7 - 1</td>
<td>Reimburse Dr. McClain for Apple power adapter for his new office at UNTHSC Clearfork WeWork.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
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<td>85.52</td>
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<tr>
<td>8 - 1</td>
<td>Reimburse Dr. McClain for working lunch on 5/23/18 with Les Kreis, BIOS Partners</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>34.08</td>
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**Total PO Amount**: 453.57
**Purchase Order**

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<td>1 - 1</td>
<td>Food/Meals</td>
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<td>1.00</td>
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**Schedule Total**: 60.00

**Total PO Amount**: 60.00

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**Supplier**: 0000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

**Ship To**:  
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**Attention**: Pediatrics

**Bill To**:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu
## Purchase Order

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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</table>
| 1 - 1       | Collection services for the period of 5/1/18 to 5/31/18  
Account 077452-1, Invoice #99127 dated 5/31/18. |                      | 1.00     | EA  |                                  | 148.43   | 148.43      | 06/28/2018 |

**Schedule Total**  
148.43

| 2 - 1       | Collection services for 5/1/18 to 5/31/18.  
Account #077763-1, Invoice #99206 dated 5/31/18. |                      | 1.00     | EA  |                                  | 4370.10  | 4370.10     | 06/28/2018 |

**Schedule Total**  
4370.10

**Total PO Amount**  
4518.53

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Desiree Gatewood for candy purchased for Strategic Planning Meeting held on June 27, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.05</td>
<td>20.05</td>
<td>06/28/2018</td>
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Schedule Total: 20.05

Total PO Amount: 20.05
### Purchase Order

**Supplier:** 000005145  
Mancilla, Viviana  
12888 Montfort Dr Apt 267  
Dallas TX 75230-1145  
United States

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**Attention:** Ctr f/Diversity & Innt'l Progs  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Participant in UNT HSC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>06/28/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
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<tr>
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<td>Participant in UNTHSC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
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<td>EA</td>
<td>250.00</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002429 Methodist Dallas Medical Center  
Attn: Pharmacy - MDMC  
PO Box 655999  
Dallas TX 75265-5999  
United States |
| --- |

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| Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

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<td>Methodist Dallas Medical Center APPE Spring 18 (7 students)</td>
<td></td>
<td></td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>Standard</td>
<td>600.00</td>
<td>4200.00</td>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

- **0000003579 Robison, Sara**
- 6844 Trinity Landing Dr N
- Fort Worth TX 76132-3742
- United States

### Ship To:

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Office of the Dean-Pharmacy

### Bill To:

UNT System Business Service Center
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Denton TX 76205
United States

### Tax Exempt?

- **Line- Sch**
- **Item/Description**
- **Mfg ID**

### Replenishment Option:

- **Standard**

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<td>1.00</td>
<td>EA</td>
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### Schedule Total

- **600.00**

### Total PO Amount

- **600.00**

- **Authorized Signature**
### Purchase Order

**Supplier:** 0000010488 Davita RX LLC  
1234 Lakeshore Dr Ste 200  
Coppell TX 75019  
United States

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United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1-1</td>
<td>DaVita Rx APPE Spring 18 (1 student)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**UNSW Health Science Center**  
UNSW System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014093  
Guerrero, Amanda  
4330 Holland Ave Apt 1  
Dallas TX 75219  
United States

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**Bill To:** UNSW System Business Service Center  
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United States

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<tr>
<td>1 - 1</td>
<td>BriovaRx Infusion Services IPPE TOC Spring 2018 (3 students)</td>
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<td>3.00</td>
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<td>150.00</td>
<td>450.00</td>
<td>06/28/2018</td>
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Schedule Total 450.00

Total PO Amount 450.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Baylor All Saints Medical Center at Fort Worth IPPE Spring 2018 (6 students)</td>
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<td>6.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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### Payment Terms
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Roys, Jill Kathryn**
- **Phone/ Email:** (940) 369-5500
  Jill.Roys@untsystem.edu

### Supplier:
- **0000011965 TX Health Harris Methodist FW**
- 1301 Pennsylvania Ave
- Fort Worth TX 76104
- United States

### Ship To:
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- Send Invoices to:
  invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**: 900.00

**Total PO Amount**: 900.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000005101  
Cook Children's Healthcare System  
801 7th Ave  
Fort Worth TX 76104  
United States

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Denton TX 76205  
United States

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1.00  
EA  
600.00  
600.00  
06/28/2018

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
NT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 000003677  
Center for Cancer and Blood Disorders  
PO Box 164009  
Fort Worth TX 76161-4009  
United States

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United States

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| 1 - 1    | The Center for Cancer & Blood Disorders  
IPPE TOC Spring 2018  
(3 students) |                      | 3.00     | EA  | 150.00   | 450.00       | 06/28/2018 |

Schedule Total 450.00  
Total PO Amount 450.00  
Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
3600.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00
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**Supplier:** 0000004682  
Dallas County Hospital  
District  
dba Parkland Hospital  
PO Box 660599  
Dallas TX 75266-0599  
United States

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**Schedule Total**  
9600.00

**Total PO Amount**  
9600.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Garland TX 75042-5706</td>
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**Schedule Total** 1800.00

**Total PO Amount** 1800.00

Authorized Signature
**Purchase Order**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000010528  
TX Health Presbyterian Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Schedule Total**  
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**Total PO Amount**  
900.00
**Purchase Order**

**Supplier:** 0000013962  
American Outcomes Management LP  
6310 Southwest Blvd Ste 204  
Fort Worth TX 76109  
United States

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Spring 2018 (1 student) |        | 1.00     | EA  | 600.00   | Standard             | 600.00       | 06/28/2018 |

**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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PO Box 91606  
Fort Worth TX 76191-6060  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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| 1 - 1    | Sara Robison IPPE TOC  
Spring 2018 Encompass Health Rehab Hospital of City View (6 students) |  | 6.00 | EA | 150.00 | 900.00 | 06/28/2018 |

**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

** Augustine**  
Denton TX 76205  
United States

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** Supplier:** 0000010519  
San Jose Clinic  
2615 Fannin St  
Houston TX 77002  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Participant Information**
- **Supplier:** Shah, Mateen Mohammad
- **Buyer:** Roys, Jill Kathryn

**Address Information**
- **Ship To:** Shah, Mateen Mohammad
  - 107 Sherwood Dr
  - Murphy TX 75094
  - United States

**Contact Information**
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

**Order Details**

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**Total PO Amount**

- **Schedule Total:** 2400.00

**Bill To:** UNT System Business Service Center
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Supplier:** 0000010495
Healthsouth Plano
Rehabilitation Hospital
2800 W 15th St
Plano TX 75075
United States

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United States

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**Authorized Signature**
**UNT Health Science Center**  
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Denton TX 76205  
United States

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---

**Supplier:** 0000000316  
Bugnariu, Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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**Schedule Total**  
30.90

**Total PO Amount**  
30.90
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

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**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
### Purchase Order

**Vendor:** Nguyen, Lam P  
3508 Rim Fire Dr  
Garland TX 75044  
United States

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Denton TX 76205  
United States

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**Supplier:** 0000010502  
Nguyen, Lam P  
3508 Rim Fire Dr  
Garland TX 75044  
United States

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Hospital APPE Spring 2018 (1 student) |  | 1.00 | EA | 600.00 | 600.00 | 06/28/2018 |

**Schedule Total:** 600.00

**Total PO Amount:** 600.00

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**UN System Business Service Center**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000010601  
TX Health Harris Methodist - HEB  
PO Box 91606  
Fort Worth TX 76191-6060  
United States

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United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010599
TX Health Harris Methodist Hosp SW FW
6100 Harris Pkwy
Fort Worth TX 76132
United States

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Schedule Total 1200.00

Total PO Amount 1200.00
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
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**Schedule Total**  
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**Total PO Amount**  
1800.00

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United States
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012102  
TX Health Huguley Hosp  
FW South  
11801 S Freeway (I35W)  
Burleson TX 76028  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Authorized Signature**

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## Purchase Order

**Supplier:** 0000010595  
TX Health Presbyterian Hosp-Flower Mound  
4400 Long Prairie Rd  
Flower Mound TX 75028  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency**

---

**Authorized Signature**
# Purchase Order

**UPN Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

**Ship To:**  
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<td>N Texas Supply Chain Medical City Dallas, Fort Worth APPE Spring 18 (6 students)</td>
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**Schedule Total**  
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**Total PO Amount**  
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United States

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000016521  
Chapa, Emilia Raquel  
3344 Hamilton Ave  
Fort Worth TX 76107  
United States

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**Attention:** Linda LaRose

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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Supplier:** 0000004230  
Fudala, Rafal  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>07/06/2018</td>
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</table>

**Schedule Total**  
68.80

**Total PO Amount**  
68.80

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**Authorized Signature**
**Supplier:** 0000013435
Eurolfins DPT or Eurofins VRL
6933 S Revere Pkwy
Centennial CO 80112
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | Blanket PO to have blood tests done on cadavers to make sure they are not infectious | | | 1.00 | EA | 2000.00 | 2000.00 | 08/31/2018

**Schedule Total** | 2000.00

**Total PO Amount** | 2000.00
**Purchase Order**

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TDLR - Inspection &amp; Certification Fee for CBH Boiler # 1 TX222971. Inspection Date: 6/11/2018. Fee details in Inv. # 10075920 attached. Please call/email Mary Solorio at 817-735-2184 when check is ready for pick up. Thank you.</td>
<td>TX222971.</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
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Schedule Total  
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<tr>
<td>2 - 1</td>
<td>Late Fee</td>
<td></td>
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<td>35.00</td>
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Schedule Total  
35.00

**Total PO Amount**  
105.00

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**Authorized Signature**

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<tr>
<td>1</td>
<td>TDLR- Inspection &amp; Certification fee for MET Bldg. Boiler # TX246258. Inspection Date: 6/11/18. Fee details in Inv. #10075956. Please call / email Mary. <a href="mailto:Solorio@unthsc.edu">Solorio@unthsc.edu</a> when check is ready. I need a hard copy as proof of payment.</td>
<td></td>
<td>1.00</td>
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<td>Inspection &amp; Certification fee for TX246259. Inspection Date: 6/11/2018. MET Bldg.</td>
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Total PO Amount 280.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016534  
Smirniotopoulos, James  
204 Eldrid Drive  
Silver Spring MD 20904  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses for Guest speaker at the Open Access Symposium June 5-6, 2018</td>
<td>1.00</td>
<td>EA</td>
<td>155.50</td>
<td>155.50</td>
<td>07/02/2018</td>
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</tbody>
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**Schedule Total**  
155.50

**Total PO Amount**  
155.50

---

**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Public Health Education

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>JPS True Worth and Stop Six Clinic TESSA partnership services</td>
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<td>1.00</td>
<td>QTR</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**Purchase Order**

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<td>30 days</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000016511  
Allen Pharmacy  
1612 Scripture St  
Denton TX 76201-3809  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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<td></td>
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<td>1 - 1</td>
<td>Allen Pharmacy APPE Spring 2018 (1 student)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>07/03/2018</td>
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Schedule Total  

Total PO Amount  

600.00

600.00

**Authorized Signature**
**Purchase Order**

<table>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000012451  
Methodist Hospital of Dallas  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

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Dean-Pharmacy

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Methodist Mansfield Medical Center APPE Spring 2018 (4 students)</td>
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<td>4.00</td>
<td>EA</td>
<td>600.00</td>
<td>2400.00</td>
<td>07/03/2018</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
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Supplier: 0000016507
Ortiz,Yolanda
305 Daisy Ln
Burleson TX 76028
United States

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Attention: SPH-Dean's Office

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00</td>
<td>EA</td>
<td>322.21</td>
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<td>322.21</td>
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<td>2</td>
<td>Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00</td>
<td>EA</td>
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<td>Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00</td>
<td>EA</td>
<td>28.75</td>
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<td>4</td>
<td>Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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Total PO Amount: 455.96
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Address</th>
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<tr>
<td>Kinsey's Pharmacy</td>
<td>4290 Kinsey Dr Ste 100 Tyler TX 75703 United States</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>1</td>
<td>Kinsey's Pharmacy APPE Spring 2018 (1 student)</td>
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<td>EA</td>
<td>600.00</td>
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<td>07/03/2018</td>
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**Attention:** Office of the Dean-Pharmacy  
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United States

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**Supplier:** 0000000846  
O'Bryant, Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for License and board fees</td>
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<td>1.00</td>
<td>EA</td>
<td>616.60</td>
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**Schedule Total**  
616.60

**Total PO Amount**  
616.60
# Purchase Order

**Supplier:** 0000011891  
Thompson, Erika Lynne  
201 W Lancaster Ave Unit 303  
Fort Worth TX 76102-6667  
United States

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Denton TX 76205  
United States

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</table>

**Schedule Total**  
18.67

**Total PO Amount**  
18.67

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**Authorized Signature**
**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Bill To:** UNT System Business Service Center  
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United States

<table>
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<td>I-129 Filing Fee</td>
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<td>SVC</td>
<td>460.00</td>
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**Schedule Total**  
460.00

|             | 2 – 1    | Premium Processing Fee |                       | 1.00     | SVC | 1225.00  | 1225.00      | 07/09/2018     |

**Schedule Total**  
1225.00

**Total PO Amount**  
1685.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Qualified Information:

**Supplier:** 0000013613  
Calvin, Melissa Ann  
PO Box 470252  
Fort Worth TX 76147-0252  
United States

**Ship To:**  
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---

**Attention:** Medical Admin-Gen

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<th>Item/Description</th>
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**Schedule Total**  
57.17

**Total PO Amount**  
57.17

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Medical supplies for TCOM, SCP and labs through 8/31/2018 FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>07/09/2018</td>
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</tbody>
</table>

**Schedule Total**

8000.00

**Total PO Amount**

8000.00

---

Authorized Signature

---
## Purchase Order

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

**Ship To:**  
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**Attention:** Center for Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1</td>
<td>HE Amendment Review</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>07/09/2018</td>
<td></td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Roys@untsystem.edu

**Currency**  

---

**Purchase Order**  
HS763-0000144986  
07-10-2018  

---

**Dispatch Via Print**  

---

**Request Date**  
**Revision**  

---

**Request Number**  
**Location**  

---

**Authorized Signature**
**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 – 1 | TESSA/ NextGen monthly clinic maintenance fees | 9.00 | MO | 85.00 | 765.00 | 07/09/2018 |

**Schedule Total**  
**765.00**

**Total PO Amount**  
**765.00**

---

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## Purchase Order

** SUPPLIER:** 0000010528  
**TX Health Presbyterian Hospital-Dallas**  
**Attn Pharmacy Department**  
**612 E Lamar Blvd Ste 600**  
**Arlington TX 76011**  
**United States**  

**SHIP TO:**  
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**ATTENTION:** Office of the Dean-Pharmacy

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Denton TX 76205  
United States

---

### Line Item

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Health Presbyterian Hospital Dallas APPE Spring 2018 (3 students)</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>Standard</td>
<td>600.00</td>
<td>1800.00</td>
<td>07/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
**Purchase Order**

**UN**T Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007300  
TX Health Presbyterian Hospital  
Denton  
PO Box 731467  
Dallas TX 75373-1467  
United States

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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Texas Health Presbyterian Hospital Denton APPE Spring 2018 (4 students)</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>600.00</td>
<td>Standard</td>
<td>2400.00</td>
<td>07/09/2018</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
**Purchase Order**

**Supplier:** 0000016493 Soumare, Hamou  
2038 Mallard Dr  
Lewisville TX 75077-7682  
United States

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**Attention:** Student Admissions & Acad Serv

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Drug Screen reimbursement for course</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>64.50</td>
<td>64.50</td>
<td>07/16/2018</td>
</tr>
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</table>

**Schedule Total** 64.50

**Total PO Amount** 64.50
## Purchase Order

**Supplier:** 0000004664  
Blue Mesa Grill - Ft Worth  
612 Carroll St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Student  
Admissions & Acad Serv

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>End of Year event held 4.27.2018; remaining balance</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1279.80</td>
<td>1279.80</td>
<td>07/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1279.80

**Total PO Amount**  
1279.80

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000016572  
FiveSix Healthcare Inc  
9450 SW Gemini Dr Ste  
56587  
Beaverton OR 97008-7105  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NextGen template development, NextGen training, and NextGen issue resolution.</td>
<td></td>
<td>40.00</td>
<td>HR</td>
<td>175.00</td>
<td>7000.00</td>
<td>07/09/2018</td>
</tr>
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</table>

**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

**Supplier:** 0000000743
Magdalena Muchlinski
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

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**Bill To:**
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Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Extra Google Play/Google Storage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.99</td>
<td>20.99</td>
<td>07/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

|                  | 20.99 |

**Total PO Amount**

|                  | 20.99 |

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPLICATE**  

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<tr>
<td>HS763-0000145003</td>
<td>07-10-2018</td>
<td>Revision</td>
</tr>
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</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
RebeccaLaduke@untsystem.edu

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
Number

**Tax Exempt ID:**  
Mfg ID

**Item/Description**  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td>1.00</td>
<td>EA</td>
<td>32.97</td>
<td>32.97</td>
<td>07/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
32.97

**Total PO Amount**  
32.97

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000016595  
  Eggington, Julie  
  49 Wanderwood Way  
  Sandy UT 84092  
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **Payment Terms:** 30 days  
  Dest, prepay & add

### Freight Terms
- **Freight Terms:** Ship Via GROUND

### Currency
- **Currency:**

### Attention
- **Attention:** Library

###line item

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Travel expenses to attend as Guest Speaker for Open Access Symposium at UNTHSC Library June 6-7, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>379.11</td>
<td>379.11</td>
<td>07/10/2018</td>
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### Schedule Total
- **Schedule Total:** 379.11

### Total PO Amount
- **Total PO Amount:** 379.11

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000520  
**Ship To:** Piola  
3700 Mattison Ave  
Fort Worth TX 76107  
United States

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Geriatrics in Your Future Event at Piola's Restaurant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1104.00</td>
<td>1104.00</td>
<td>07/11/2018</td>
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</tbody>
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**Schedule Total**  
1104.00

**Total PO Amount**  
1104.00

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

*Supplier:* 0000001947  
American Medical Association  
330 N Wabash Ave Ste 39300  
Chicago IL 60611-5885  
United States

*Ship To:* 
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*Attention:* Internal Medicine  
*Bill To:* UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Troutman American Medical Association Membership Dues 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
<td>420.00</td>
<td>07/11/2018</td>
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</table>

*Schedule Total* 420.00

*Total PO Amount* 420.00

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069643  
Hensel, Kendi Lee  
2861 Harvard Court  
Fort Worth TX 76118-7567  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reimbursement to Kendi Hensel, DO for her Texas Medical License</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475.96</td>
<td>475.96</td>
<td>07/11/2018</td>
</tr>
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**Schedule Total**  
475.96

**Total PO Amount**  
475.96

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**Authorized Signature**
## Purchase Order

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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>142 E Ontario St # 4 Chicago IL 60611-2864 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Line Item

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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hoang AOA membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>828.00</td>
<td>828.00</td>
<td>07/11/2018</td>
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</table>

**Schedule Total** 828.00

**Total PO Amount** 828.00

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Authorized Signature
**Purchase Order**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069483  
Fisher,Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.61</td>
<td>156.61</td>
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**Schedule Total**  
156.61

**Total PO Amount**  
156.61
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000000898</th>
<th>Lee, Joon-hak</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>5513 Bandelier Trl</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76137-4967</td>
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<td></td>
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<tr>
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<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<tr>
<th>Attention:</th>
<th>SPH-Dean's Office</th>
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<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
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| Schedule Total | 105.00 |
| Total PO Amount | 105.00 |
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000000791</td>
<td>Currency</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Programs

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

| Supplier: | 0000000791 |
| Supplier Name: | Surve, Sajid |
| Address: | 1025 Spinks Ct  
Flower Mound TX 75028-4209  
United States |

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Receipt reimbursement for off campus student lunch meeting on 7/5/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.78</td>
<td>90.78</td>
<td>07/11/2018</td>
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**Schedule Total**

90.78

**Total PO Amount**

90.78

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

<table>
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<th>Supplier: 0000002519</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Institutional Advancement</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>Embry, Lee Ann</td>
<td>Barraza, Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>7120 Mesilla Ln</td>
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<tr>
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<td></td>
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<td>Reimbursement - Coffee</td>
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<td>32.06</td>
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Schedule Total 32.06

Total PO Amount 32.06

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000016603 | Sihotang, Brenda  
| 7937 Pebblebrook Dr  
| Watauga TX 76148-1520  
| United States |

| Ship To: | Barraza, Ashley  
| Phone/ Email  
| 940/369-5500  
| Ashley.  
| Barraza@untsystem.edu |

| Attention: Pharmacotherapy |
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| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 |
| reimbursement for food purchased for employee recognition cupcakes |
| 1.00 |
| EA |
| 21.80 |
| 21.80 |
| 07/11/2018 |

| Schedule Total |
| 21.80 |

| Total PO Amount |
| 21.80 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Taylor - AA Ticket</td>
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<td>589.41</td>
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<td>07/11/2018</td>
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<td></td>
<td>Reimbursement - AACP Trip 2018</td>
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**Schedule Total**  
589.41

**Total PO Amount**  
589.41

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Authorized Signature
**Purchase Order**

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<td>1 - 1 I-129 Filing Fee for Postdoc Nigam Mishra</td>
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<tr>
<td>2 - 1 Fraud Prevention and Detection Fee for Postdoc Ina Mishra</td>
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<td>1.00</td>
<td>EA</td>
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## Purchase Order

**Supplier:** 0000003241
Mishra, Nigam
39939 Stevenson Cmn Apt 2123
Fremont CA 94538-4733
United States

- **Attention:** Mishra

- **Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Nigam Mishra-Office Birthday Meeting</td>
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<td></td>
<td>1.00</td>
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<td>38.82</td>
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**Schedule Total**

- **38.82**

**Total PO Amount**

- **38.82**

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**Authorized Signature**
**Supplier:** 0000002719  
**GE Healthcare**  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 – 1</td>
<td>Blanket PO for July-Aug 31, 2018 for Tc-99 Myoview (tetrofosmin). Est</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8510.00</td>
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<td>07/16/2018</td>
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</table>

**Schedule Total** 8510.00

**Total PO Amount** 8510.00
**Authorized Signature**

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**Supplier:** 0000016650  
UU Sourcing Inc  
7363 Glorious Sun Dr  
Las Vegas NV 89178  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>massage chair service</td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

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**Authorized Signature**
**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

**Ship To:**
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**Attention:** Academic Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500
Jill.Roys@untsystem.edu

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<tr>
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<td>BLS certification cards for Year 1 TCOM students</td>
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<td>246.00</td>
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<td>5.00</td>
<td>1230.00</td>
<td>07/16/2018</td>
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**Schedule Total**
1230.00

**Total PO Amount**
1230.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Premium Process Fee</td>
<td>Kiran Chaudhari H1-B</td>
<td>1.00</td>
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**Schedule Total**
1225.00

**Total PO Amount**
1225.00
## Purchase Order

**Supply:** 0000007801
Mathe, Alvin
4201 Warnock Ct
Fort Worth TX 76109-4729
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: 
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Schedule

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Dr. Alvin Mathe' AGS Membership Dues Reimbursement</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>423.00</td>
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**Schedule Total** 423.00

**Total PO Amount** 423.00
### Purchase Order

**Supplier:** 0000002974
Johnson, Emily
4117 Trails End Dr Apt 1734
Fort Worth TX 76116-0776
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Library sponsored TCOM Snack break at orientation</td>
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<td>1.00</td>
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**Schedule Total**
75.57

**Total PO Amount**
75.57
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000623  
Lee, Yein  
302 Wimberly St  
Fort Worth TX 76107-1942  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement to Yein Lee, DO for renewal of her Texas Medical Board License</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475.96</td>
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<td>07/19/2018</td>
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**Schedule Total**  
475.96

**Total PO Amount**  
475.96

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Authorized Signature

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## Purchase Order

**UNTHSC**

**Notes:**
- This is not a valid Purchase Order.
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<table>
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<tbody>
<tr>
<td>2635 Pebble Breeze</td>
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<tr>
<td>San Antonio TX 78232</td>
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<td>United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest Speaker fee, 6/8, Ashley Netting</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
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**Duplicated Dispatch Via Print**

- **Purchase Order Date Revision:** HS763-0000145110 07-17-2018
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu
- **Currency:**

---

**Authorized Signature**
**Purchase Order**

**Unted States**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel stay on Invoice 56745000008831. Drs. Villarreal and Briton visit to the wet lab.</td>
<td>1106.70</td>
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**Total PO Amount** 1106.70
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
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**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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<tr>
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**Total PO Amount**

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<tr>
<td></td>
<td>4488.30</td>
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Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
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**Schedule Total** 125.00

**Total PO Amount** 125.00
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

## Authorized Dispatch Via Print

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

## Supplier:

**0000000821**
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

Center for Anatomical Sciences

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

Yes

## Tax Exempt ID:

Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra & Cecilia Schaefer

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**Schedule Total**

39.00

**Total PO Amount**

39.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002571  
Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Reimbursement for purchase of scrubs | 1.00 | EA | 166.76 | 166.76 | 07/31/2018 |

**Schedule Total**  
166.76

**Total PO Amount**  
166.76

Authorized Signature
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Supplier: 0000001693  
White,Douglas Alan  
5112 Sealands Ln  
Fort Worth TX 76116-8416  
United States  

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Attention: Institutional Advancement  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- 4/2018 | | 1.00 | EA | 48.03 | 48.03 | 07/18/2018 |

**Schedule Total**  
37.82  
127.30  
37.50  
44.72  
48.03  
**Total PO Amount**  
759.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49.80

**Total PO Amount**  
49.80

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Authorized Signature
**Purchase Order**

### Supplier: 000007774
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: N Tx Eye Research Institute

### Purchase Order Information

- **Purchase Order Number:** HS763-0000145132
- **Date:** 07-18-2018
- **Payment Terms:** 30 days
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu
- **Currency:**

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item Details

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**Schedule Total**

96.00

**Total PO Amount**

96.00
# Purchase Order

**UNT Health Science Center**  
*UNT System Business Service Center*  
Denton TX 76205  
United States

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
40150.00

**Total PO Amount**  
40150.00

Authorized Signature
## Purchase Order

**Supplier:** 0000003019 Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Business meal reimbursement for Robert Luedtke June 20, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.18</td>
<td>77.18</td>
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**Attention:** Ctr f/Diversity & Intr1 Progs

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000016664  
Todi, Sokol  
3475 Creekside Dr  
Ann Arbor MI 48105  
United States

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Denton TX 76205  
United States

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**Purchase Order**

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<td>Professional fee for NRMN STAR Wayne State Program</td>
<td>0000016664</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000016663  
Greenwald, Mark Kenneth  
1363 Hickory Ridge Ct  
South  
Canton MI 48187  
United States

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Denton TX 76205  
United States

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<td>Professional fee for NRNM STAR Wayne State Program</td>
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<td>Standard</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
# Purchase Order

**Date**: 07-18-2018

**Supplier**: 0000014422
Ondersma, Steven J
1861 Broadstone Rd
Gross Pointe Woods MI 48236
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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<td>07/18/2018</td>
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**Schedule Total**: 2000.00

**Total PO Amount**: 2000.00
**Purchase Order**

**Supplier:** 0000004099
Natl Board Osteopathic Medical Examiners
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

**Ship To:**
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**Attention:** Academic Affairs

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>COMSAE Phase II exam for TCOM Year students</td>
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Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015749
Cushman, Cameron Wilson
4221 Glenwood Dr
Fort Worth TX 76109-1636
United States

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**Attention:** Rsch Devel & Commercialization

**Bill To:**
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Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimburse Cameron Cushman for working dinner at Grunauer in Kansas City - Event Sponsored by UNTHSC on July 10, 2018. The business purpose of this event was to discuss capital formation for early stage ventures. | | 1.00 | SVC | 1441.37 | 1441.37 | 07/18/2018

**Schedule Total**
1441.37

**Total PO Amount**
1441.37

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:barraza@untsystem.edu">barraza@untsystem.edu</a></td>
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**Purchase Order**

**Supplier:** 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

**Ship To:**
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**Attention:** Academic Affairs

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Funds for PA Studies standardized patients</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Lockbox Radioactive Materials  
PO Box 12190  
Austin TX 78711-2190  
United States  

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>License Number L06123 renewal for the period of 11/1/2017 - 10/31/2019.</td>
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<td>1.00</td>
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<td>3640.00</td>
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**Schedule Total**  
3640.00

**Total PO Amount**  
3640.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000791
Surve,Sajid
1025 Spinks Ct
Flower Mound TX 75028-4209
United States

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**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Reimbursement to Sajid Surve, DO for his American Osteopathic Association (AOA) Membership. Effective: 06/01/18 - 05/31/19</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>863.00</td>
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**Schedule Total** 863.00

**Total PO Amount** 863.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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Denton TX 76205  
United States

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<td>Meeting on July 16, 2018</td>
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<td>Reimbursement for Registration for the AACA Meeting he attended with Dr. Reeves</td>
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<td>425.00</td>
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**Schedule Total**  
425.00

**Total PO Amount**  
425.00

**Authoratized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069483 Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States | **Ship To:**  
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Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| --- | --- |
| **Attention:** Center for Anatomical Sciences | **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
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**Total PO Amount**  
186.19
UNTP System Business Service Center
Denton TX 76205
United States

Supplier: 0000016729
Minter, Christian
418 S 38th Ave #1
Omaha NE 68131
United States

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Attention: Library

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Denton TX 76205
United States

Tab Exempt ID: Replenishment Option: Standard

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<tr>
<td>1-1</td>
<td>Open Access Symposium Guest Speaker travel expenses</td>
<td>1.00 EA</td>
<td>92.55</td>
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Authorized Signature
**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for food items</td>
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<td>1.00</td>
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<td>55.50</td>
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**Schedule Total**  
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**Total PO Amount**  
55.50
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000001822
Su, Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

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**Attention:** Cell Biology & Immunology

**Bill To:**
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Denton TX 76205
United States

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<td>Lunch at Ninja Sushi and Grill</td>
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<td>1.00</td>
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| 2 - 1 | Committee lunch from Four Star Cafe |        | 1.00 | EA  | 44.92   | 44.92       | 07/25/2018 |

**Schedule Total**

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015372
TCU Student Financial Services
TCU Box 297077
Fort Worth TX 76129-7077
United States

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**Attention:** Office of the Dean-SHP

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Educational Training for Nicoleta Bugnariu (110346670)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>16300.00</td>
<td>16300.00</td>
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**Schedule Total**
16300.00

**Total PO Amount**
16300.00

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Authorized Signature

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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTAL SERVICES

Authorized Signature

Supplier: 0000001063
Ghorpade, Anuja
1300 Ashford Ct
Colleyville TX 76034-4274
United States

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Purchase Order.
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purposes only.

Attention: Cell Biology &
Immunology

Bill To:
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch at Michael's Cuisine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>331.85</td>
<td>331.85</td>
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Schedule Total: 331.85

Total PO Amount: 331.85
Supplier: 0000001037
Jacobs-Halsey, Virginia
Strategic Consulting Services
407 Wood Way
Burnsville MN 55337
United States

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Attention: Prof & Continuing Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line- Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Travel expense reimbursement - 2018
AHME Meeting - Phoenix, AZ

1.00 EA 810.81 810.81 07/19/2018

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 000006881 Spectrio LLC  
720 Brooker Creek Blvd Ste 215  
Oldsmar FL 34677  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu  
Currency: 

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY18 Message on Hold Services for Patient Care Center and Seminary Clinic. Effective 9/1/2017 - 8/31/2018.</td>
<td></td>
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<td>1.00</td>
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<td>5055.70</td>
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**Schedule Total**  
5055.70

**Total PO Amount**  
5055.70

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 000000187</th>
<th>Knebl, Janice</th>
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<tbody>
<tr>
<td>Address: 6725 Medinah Dr</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76132-4573</td>
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<tbody>
<tr>
<td>1-1</td>
<td>Dr. Janice Knebl</td>
<td>American College of Healthcare Executives Membership Reimbursement</td>
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Authorized Signature

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tbody>
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<td>Dr. Janice Knebl</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002436  
Dorothy's Scrubs Etc  
1220 Pennsylvania Ave  
Fort Worth TX 76104-0000  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Payment to Scrubs Etc. for two lab coats purchased by Aaron Boone, DO</td>
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<td>1.00</td>
<td>EA</td>
<td>100.22</td>
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**Schedule Total**  
100.22

**Total PO Amount**  
100.22
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**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Annual Basic Science Exam Assessment for Incoming Year 1 medical students</td>
<td></td>
<td>232.00</td>
<td>EA</td>
<td>55.00</td>
<td>12760.00</td>
<td>07/19/2018</td>
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**Schedule Total**  
12760.00

| 2 - 1    | Credit applied to Basic Science Assessment exams taken by Year 1 medical students |                      | 1.00     | EA  | -102.00                       | -102.00  | 07/19/2018  |

**Schedule Total**  
-102.00

**Total PO Amount**  
12658.00

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Authorized Signature
**Allowed Signature**

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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**Attention:** Academic Affairs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Funds for standardized patients for ROME for fall 2018</td>
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<th>Quantity</th>
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**Schedule Total**  
2025.00

**Total PO Amount**  
2025.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000002088  
American Osteopathic Association  
Dues Payment Center  
PO Box 6250  
Carol Stream IL 60197-6250  
United States

**Ship To:**  
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**Attention:** Family Medicine  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
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<td>Membership Dues to the American Osteopathic Association (AOA) for Ryan Seals, DO. Effective: June 1, 2018 – May 31, 2019</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>Fudala, Rafal</td>
<td>6017 Horse Trap Dr Fort Worth TX 76179-7555 United States</td>
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<td>Lunch at Tuk Tuk Thai</td>
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<td>26.82</td>
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Total PO Amount 53.64
# Purchase Order

**Vendor:** UNT Health Science Center  
**Address:** Denton TX 76205, United States

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pkwy  
Fort Worth TX 76112-1079  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Reimbursement for business lunch meeting to discuss Parkinson's Disease Research &amp; Funding Initiatives</td>
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**Schedule Total** 49.00

**Total PO Amount** 49.00

Authorized Signature
# Purchase Order

**Unternehmen:**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

2128.31

**Total PO Amount**

2128.31

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys,Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000016730  
Alperin,Juan Pablo  
2024 E 12th Ave  
Vancouver BC V5N 2A8  
Canada

**Ship To:**  
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**Attention:**  
Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1     | Open Access Symposium  
Guest Speaker travel expenses | | 1.00  | EA | | 900.94 | 900.94 | 07/20/2018 |

**Schedule Total**  
900.94

**Total PO Amount**  
900.94
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<tr>
<td>HS763-0000145227</td>
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<tr>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000016727  
Slatcher, Richard Bennett  
19850 Chelsea Pl  
Beverly Hills MI 48025  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Professional fee for NRMN STAR Wayne State program</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Allergy medical supplies through 8/31/18.</td>
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**Total PO Amount** 26020.00
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<tr>
<td>1 - 1</td>
<td>Reimbursement for breakfast with Scott Rule, MHA Advisory Board President</td>
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**Schedule Total** 17.68

**Total PO Amount** 17.68
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier:
0000001377
Krishnamoorthy, Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
N Tx Eye Research Institute

---

### DUPLICATE

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<td>Barraza, Ashley</td>
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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Reimb for lab lunches</td>
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<td>3 - 1</td>
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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Schedule Total 4.00

Total PO Amount 4.00

Supplier: 0000001408
Crim, Andrew D
6833 Kirk Dr
Fort Worth TX 76116-8006
United States

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Attention: Prof & Continuing Education

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**

| 60000.00 |

**Total PO Amount**

<p>| 60000.00 |</p>
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<tr>
<td></td>
<td>Reimbursement for Flash Drive purchased to store research on</td>
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<td>1.00 EA</td>
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**Schedule Total**: 19.91

**Total PO Amount**: 19.91
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000015956 Mozdbar, Sima</th>
<th><strong>Reimbursement for scrubs</strong> purchase for lab use</th>
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</table>
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Reimbursement for scrubs purchase for lab use</td>
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**Schedule Total**  
68.80

**Total PO Amount**  
68.80

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016576  
Lariviere, Vincent  
6820 30th Ave  
Montreal QC H1T 3G8  
Canada

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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Travel expenses reimbursement for Guest Speaker at Open Access Symposium</td>
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**Schedule Total**  
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**Total PO Amount**  
532.90

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**Authorized Signature**
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<td>Premium Processing Fee - Lei Wang</td>
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Schedule Total          1225.00

Total PO Amount        1225.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

Ship To:  
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Attention: Inst for CV & Metabolic Dis

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>I-140 Filing Fee - Lei Wang</td>
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Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature
**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000015089  
Holmes, Ramona Renee  
3307 Ivy Hill Dr  
Arlington TX 76016-2230  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
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1 - 1 Lunches for interviewees for position in library. list of committee members and interviewees attached.

1.00 EA 356.35 356.35 07/23/2018

**Schedule Total** 356.35

**Total PO Amount** 356.35

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016769  
Smith, Vincent Emil  
8006 Shoshoni Dr  
Arlington TX 76002-4192  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
16.21

**Total PO Amount**  
16.21

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>Reimbursement, Eyeball balloons</td>
<td></td>
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## Purchase Order

** Authorized Signature **

### Purchase Order Information
- **Company:** UNT Health Science Center
- **Address:** UNT System Business Service Center, Denton TX 76205, United States
- **Purchase Order Number:** HS763-0000145274
- **Date:** 07-24-2018
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500, Barraza@untsystem.edu
- **Supplier:** 0000015258 Gill, Dana Leray
- **Address:** 2808 East Ln, Fort Worth TX 76116-4621, United States
- **Ship To:**
  - **Address:**
  - **Phone/Email:**
  - **Currency:**

### Order Details
- **Attention:** Pharmacotherapy
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dana Gill - TPA Group Dinner Reimbursement - July 2018 - Nick's Fish Dive</td>
<td></td>
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<td>642.24</td>
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**Schedule Total:** 642.24

**Total PO Amount:** 642.24

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000007308  
Fort Worth Eye Associates  
5000 Collinwood Ave  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Clinical Trials-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FWEA Invoice 115461</td>
<td>Mfg ID</td>
<td>1.00</td>
<td>EA</td>
<td>186.00</td>
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**Schedule Total**  
186.00

**Total PO Amount**  
186.00

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**Authorized Signature**
## Purchase Order

### Supplier:
0000002997  
Mize, Joanne  
6981 Retta Mansfield Rd  
Burleson TX 76028-2827  
United States

### Ship To:
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### Attention:
Family Medicine-Gen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Tax Exempt ID:
- Mfg ID

### Line-Sch
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<tr>
<td>MHA Student Breakfast</td>
<td>1.00</td>
<td>EA</td>
<td>61.37</td>
<td>61.37</td>
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**Schedule Total**  
61.37

**Total PO Amount**  
61.37

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000005078  
Saville, Neika Nowamooz  
8 Feathergrass  
Irvine CA 92604-2804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>SAGE Recruitment Event</td>
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<td>1.00</td>
<td>EA</td>
<td>37.45</td>
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**Schedule Total**  
37.45

**Total PO Amount**  
37.45

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer Phone/ Email Currency</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Business Dinner with Summer Program Partner Institution Directors - names listed on receipt 7/18/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.61</td>
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**Schedule Total**
77.61

**Total PO Amount**
77.61
### Purchase Order

**Supplier:** 0000010284  
Young, Richard Ashley  
4108 Galt Ave  
Fort Worth TX 76109  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dr. Richard Young AGS Registration Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>423.00</td>
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**Schedule Total**  
423.00

**Total PO Amount**  
423.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Buyer</td>
<td>Currency</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the President

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000016786
Dallas String Quartet LLC
PO Box 600377
Dallas TX 75360
United States

**Ship To:**
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**Buyer:**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

<table>
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<td>1 - 1</td>
<td>Artist performance fee, 8/9, Dallas String Quartet, Music for August 9 Reception</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000001848  
  Spence-Almaguer, Emily  
  Elizabeth  
  4000 Hulen Pl Apt 470  
  Fort Worth TX 76107-7383  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** SPH-Dean's Office

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Reimbursement Details

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for business meal on 06.14.2018 with Collin County Health Department</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.72</td>
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### Purchase Order Details
- **Purchase Order:** HS763-0000145299  
  **Date:** 07-25-2018  
  **Revision:**  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest., prepay & add  
- **Ship Via:** GROUND
- **Currency:**  
- **Supplier Phone/Email:**  
  Barraza, Ashley  
  940/369-5500  
  Ashley.Barraza@untsystem.edu

### Total Amount
- **Schedule Total:** 12.72
- **Total PO Amount:** 12.72
**Purchase Order**

**DENTON TX 76205**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000020204
Texas Department of State Health Svcs
Enviro&Sani Licensing
ZZ154-092
MC2003, PO Box 149347
Austin TX 78714-9347
United States

**Ship To:**

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**Attention:** Facilities Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Texas Dept.of State Health Services- Asbestos Notification Program. EAD Bldg. SW Stairs between floors 143 & 3rd floor Atrium. Notice # 2018003706 attached. Please call Mary Solorio when ck is ready for pick up. Thanks | | 1.00 | EA | 155.00 | | 07/31/2018 |

**Schedule Total**

**155.00**

**Total PO Amount**

**155.00**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
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**Supplier:** 0000004459  
Gladue, Brian A  
4421 Brampton Court  
Fort Worth TX 76116-8175  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Rsrch & Innov-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Reimbursement for business meal for FRST Director candidate interview on 7/19/2018</td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
481.32

**Total PO Amount**  
481.32

Authorized Signature
## Purchase Order

**Supplier:** 0000001382  
Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
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**Schedule Total**  
29.47

**Total PO Amount**  
29.47
Supplier: 0000016811  
Vonco Medical Products Inc  
801 Hammond St Ste 350  
Coppell TX 75019  
United States

Ship To:  
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Attention: Physical Therapy  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Vonco Invoice 41855 for instructional medical supplies for DPHT 7332</td>
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<td>1.00</td>
<td>EA</td>
<td>552.42</td>
<td>552.42</td>
<td>07/25/2018</td>
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Schedule Total  
552.42

Total PO Amount  
552.42

Authorized Signature
# Purchase Order

**Vendor:** DFW Birthday Brigade  
**Address:** PO Box 603  
**City:** Tolar  
**State:** TX  
**Zip Code:** 76476  
**Country:** United States

**Supplier:** 0000016812  
**Address:** PO Box 603  
**City:** Tolar  
**State:** TX  
**Zip Code:** 76476  
**Country:** United States

**Item/Description:** Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
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<td>EA</td>
<td>200.00</td>
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<td>07/26/2018</td>
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**Total PO Amount:** 200.00
**Supplier:** 0000001079  
Seals, Ryan Alan  
1708 Alston Ave  
Fort Worth TX 76110-1438  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Reimbursement to Ryan Seals, DO for Recruitment Lunch on July 24, 2018. Attendees: Ryan Seals, DO and Levi Sundermeyer, MD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.55</td>
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**Total PO Amount**  
25.55

**Schedule Total**  
25.55
### Purchase Order

**Authorized Signature**

---

**UNI Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
265.55

**Total PO Amount**  
265.55

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
<td></td>
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<td>1.00</td>
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<td>28.42</td>
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**Schedule Total**  
28.42

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>2</td>
<td>Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>142.99</td>
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</table>

**Schedule Total**  
142.99

**Total PO Amount**  
171.41
**Purchase Order**

**Supplier:** 0000015258  
Gill, Dana Leray  
2808 East Ln  
Fort Worth TX 76116-4621  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dana Gill - 2018 TPA Conference - Drinks During Group Dinner - Nicks Fish Dive</td>
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<td>EA</td>
<td>28.08</td>
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**Schedule Total**  
28.08

**Total PO Amount**  
28.08
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Purchase Order**
- **Order Number:** HS763-0000145336
- **Date:** 07-27-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add GROUND  
**Ship Via:**

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000005149  
**Address:** Slovin, Eliot Mark, 4612 Clay Court Ln, Arlington TX 76017-1618, United States

**Ship To:**

**Attention:** Slovin  
**Bill To:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
**Send Invoices to:** invoices@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Slovin- Supplies for Wu Meeting</td>
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<td>1.00</td>
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<td>74.54</td>
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</table>

**Schedule Total:** 74.54  
**Total PO Amount:** 74.54

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
150.66

**Total PO Amount**  
150.66

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**Authorized Signature**
# Purchase Order

## DUPLICATE

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## Buyer

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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## Supplier

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<tbody>
<tr>
<td>0000016828</td>
<td>Khan, Mahbuba 3100 Hamilton Ave Apt 1220 Fort Worth TX 76107-1882</td>
<td>United States</td>
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## This is not a valid Purchase Order.

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## Attention:

Student Admissions & Acad Serv

## Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Line-Sch

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<tbody>
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<td>1 - 1</td>
<td>CPR Training for Practice Experience course PHED 5297</td>
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<td>1.00</td>
<td>SVC</td>
<td>Standard</td>
<td>62.00</td>
<td>62.00</td>
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## Schedule Total

| Schedule Total | 62.00 |

## Total PO Amount

| Total PO Amount | 62.00 |

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Authorized Signature
Purchase Order

Supplier: 0000016061
Nguyen, Toi
2700 Galemeadow Dr
Fort Worth TX 76123
United States

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Attention:Ctr f/Diversity & Intn'l Progs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Poster Award Winner: 3rd Place 2018 Summer Research Internship Program Poster Presentation Competition (July 19, 2018).</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>50.00</td>
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<td>07/27/2018</td>
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</table>

Schedule Total: 50.00

Total PO Amount: 50.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000016047  
Miller, Cyrah Elisia  
1249 Wood Iris Ln  
Lawrenceville GA 30045  
United States

**Ship To:**  
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**Attention:**  
Ctr f/Diversity & Intn'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Poster Award Winner: 1st Place 2018 Summer Research Internship Program Poster Presentation Competition (July 19, 2018).</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>07/27/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000016829  
Oklahoma Department of Libraries  
200 NE 18th St  
Oklahoma City OK 73105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ODL Express Award_Yr</td>
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<td>15747.13</td>
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**Schedule Total**  
15747.13

**Total PO Amount**  
15747.13

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Authorized Signature
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**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016836
Wellcoaches Corp
19 Weston Rd
Wellesley MA 02482-6312
United States

**Ship To:**
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**Attention:** Office of the Dean-SHP

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tr>
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<td>Res Aug2018 [Indy IN] Mod 1 Bundle</td>
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<td>1.00</td>
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<td>1495.00</td>
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<td>07/27/2018</td>
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**Schedule Total**

1495.00

| 2 - 1    | Res Aug2018 [Indy IN] Mod 2 Bundle |                       | 1.00     | EA  | 125.00                                | 125.00      | 07/27/2018 |

**Schedule Total**

125.00

| 3 - 1    | Res Aug2018 [Indy IN] Mod 3 Bundle |                       | 1.00     | EA  | 600.00                                | 600.00      | 07/27/2018 |

**Schedule Total**

600.00

**Total PO Amount**

2220.00

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**DUPLICATE Dispatch Via Print**

**Purchase Order Date Revision**
HS763-0000145360 07-27-2018

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

**Supplier:** 0000016838  
Johnson, Tyler Craig  
PO Box 470958  
Fort Worth TX 76147-0958  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for fuel for the WBP Van to pick up donor body. (The Fuel Card was with Claudia who was taken to the hospital &amp; not available to give card to him)</td>
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**Schedule Total**  
50.02

**Total PO Amount**  
50.02

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:**  
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**Attention:** TB Clinic  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

<table>
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<tr>
<td>1 - 1</td>
<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
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**Schedule Total**  
70.31

**Total PO Amount**  
70.31

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>570.00</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Not Specified  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>STAR Leadership Planning Lunch 7/6/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.97</td>
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<td>07/28/2018</td>
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**Schedule Total**  
44.97

**Total PO Amount**  
44.97

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Premium Processing Filing Fee for Postdoc Ina Mishra</td>
<td>0000022688</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>07/30/2018</td>
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</table>

**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

Authorized Signature
Purchase Order

Supplier: 0000000187 Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Family Medicine-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Dr. Knebl-Primary Team Breakfast Meeting 1.00 EA 16.96 16.96 07/30/2018

Schedule Total 16.96

Total PO Amount 16.96

Authorized Signature
### Purchase Order

**Supplier:** 0000002843
Shadiack, Edward Charles  
1011 Switchyard St Apt 313  
Fort Worth TX 76107-2261  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Family Medicine

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>475.96</td>
<td>475.96</td>
<td>08/01/2018</td>
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**Schedule Total**  
475.96

**Total PO Amount**  
475.96
**Purchase Order**

| Supplier: 0000002837 Manson, Sharon Kay |
| Ship To: 6013 Lovell Ave, Fort Worth TX 76116-4611 United States |
| Attention: Office of the Dean-TCOM |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>GCAM Reimbursement-Sharon Manson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>314.78</td>
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**Schedule Total**  
314.78

**Total PO Amount**  
314.78
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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<table>
<thead>
<tr>
<th><strong>Supplier:</strong> 0000004442</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
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<tr>
<td>Texas Academy of Family Physicians</td>
<td></td>
</tr>
<tr>
<td>12012 Technology Blvd Ste 200</td>
<td></td>
</tr>
<tr>
<td>Austin TX 78727</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Office of the Dean-TCOM  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>TAFP 2018 FMLC Invoice</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

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</table>

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008189
Pham, Huong Lan
3407 Shea Ct
Arlington TX 76014-3226
United States

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Attention: Pediatrics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>certification registration</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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Schedule Total 150.00

Total PO Amount 150.00
**Supplier:** 0000000867
Smith, Annette Louise  
825 Mancuso Dr  
Arlington TX 76001-6205  
United States

**Ship To:**  
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**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for purchase of pizza for the Primary Care Pathway Program participants and instructors attending the TMDSAS Application Boot Camp</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.56</td>
<td>88.56</td>
<td>07/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
88.56

**Total PO Amount**  
88.56
**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement: Dinner with visiting former student D. Knight, S. Jia and Dr. Steve Mifflin on 7/26/2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.71</td>
<td>Standard</td>
<td>60.71</td>
<td>07/30/2018</td>
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**Schedule Total**  
60.71

**Total PO Amount**  
60.71
# Purchase Order

**Supplier:** 0000015749  
Cushman, Cameron Wilson  
4221 Glenwood Dr  
Fort Worth TX 76109-1636  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rsch Devel & Commercialization

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Cameron Cushman for working dinner with Thom Ruhe, Facilitator for Fort Worth Ecosystem meeting on Monday, 7/23/18. The business purpose of this meeting was to discuss Fort Worth entrepreneurial activities and UNTHSC role in FW Ecosystem.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>142.99</td>
<td>Standard</td>
<td>142.99</td>
<td>07/31/2018</td>
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**Schedule Total**  
142.99

**Total PO Amount**  
142.99
**Purchase Order**

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<tr>
<td>Edcauze 282 Century Pl Ste 5000 Louisville CO 80027 United States</td>
<td>Attention: Chief Information Officer-Gen</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>EDUCAUSE dues/Membership Renewal for UNTHSC, Customer ID: 60014735, Effective 7/1/18 - 6/30/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6225.00</td>
<td>6225.00</td>
<td>07/31/2018</td>
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**Schedule Total** 6225.00

**Total PO Amount** 6225.00
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplicate

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## Buyer

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

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<th>McFadden,Pamela M</th>
<th>4608 Gladiola Ln</th>
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<tr>
<td></td>
<td></td>
<td>Fort Worth TX 76123-1835</td>
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## Ship To

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## Attention

Prof & Continuing Education

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Meeting reimbursement  
- 07/18/18 - McFadden/D.Samuel American Academy of Pediatrics |                  |                | 1.00    | EA  | 206.25   | 206.25       | 07/31/2018 |

## Schedule Total

206.25

## Total PO Amount

206.25
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<tr>
<td>1</td>
<td>Meeting reimbursement - June/July</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.80</td>
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<td>07/31/2018</td>
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**Schedule Total** 70.80

**Total PO Amount** 70.80

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**Attention:** Prof & Continuing Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Texas Department of Licensing &amp; Regulation - Inspection &amp; Certification Fee for CBH Building for Boiler # TX222972. Inspection Date: 7/13/2018. See details in Inv. # 10077614 attached. Please call Mary Solorio at 817-735-2184 when check is ready.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>08/15/2018</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>Texas Department of Licensing &amp; Regulation - Late fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>08/15/2018</td>
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**Schedule Total**  

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**Total PO Amount**  

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Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Staat:** TX  
**Postleitzahl:** 76205  
**Land:** United States

---

**Authorized Signature**

---

**Supplier:** 0000013968  
**Texas Dept of Licensing & Regulation**  
**PO Box 12157**  
**Austin TX 78711-0000**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>TDL&amp;R - Inspection &amp; Certification Fee for UNTHSC SORM for Boiler # TX178261. Inspection Date: 7/13/2018. See details in Inv. #10077652 attached. Please call Mary Solorio 817-735-2184 when check is ready. Thank you.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>08/15/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>TDL&amp;R- Inspection &amp; Certification Fee for UNTHSC SORM Boiler # TX210067. See details in inv.#10077652 attached.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>08/15/2018</td>
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**Total PO Amount**  
140.00

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**Tax Exempt ID:** 
**Currency:**
## Purchase Order

**Supplier:** 0000002743
**Anderson, Andrea Marie**
5613 Blanca Ct
Fort Worth TX 76179-7506
United States

**Ship To:**
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**Attention:** Grants & Contracts Mgmt

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- [ ] Yes
- [ ] No

### Tax Exempt ID:

### Line-Sch
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch w/Prospective Director</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.42</td>
<td>150.42</td>
<td>07/31/2018</td>
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</table>

**Schedule Total** 150.42

**Total PO Amount** 150.42

Authorized Signature
**Purchase Order**

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

**Ship To:**  
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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>food</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.98</td>
<td>Standard</td>
<td>56.98</td>
<td>07/31/2018</td>
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</table>

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**Supplier:** 0000015956  
Mozdbar, Sima  
405 Wimberly St  
Fort Worth TX 76107-2254  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2095.46</td>
<td>2095.46</td>
<td>08/09/2018</td>
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**Schedule Total**  
2095.46

**Total PO Amount**  
2095.46

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002520
Stockbridge, Erica Lynn
632 Loxley Ln
Fort Worth TX 76131-1458
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch w/faculty candidate Dr. Haque, Dr. Stockbridge and Mr. Ostensen</td>
<td>1.00 EA</td>
<td>74.79</td>
<td>74.79</td>
<td>08/24/2018</td>
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**Schedule Total**
74.79

**Total PO Amount**
74.79
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
Suzuki, Sumihiro
8729 Hornbeam Dr
Fort Worth TX 76123-5072
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Standard</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1-1</td>
<td>Dinner w/Faculty Candidate Dr. Haque and Dr. Suzuki</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.00</td>
<td>112.00</td>
<td></td>
<td>08/24/2018</td>
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**Schedule Total**

112.00

**Total PO Amount**

112.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000009096
Migala, Witold Marian  
3125 Sondra Drive Apt 206F  
Fort Worth TX 76107-7711  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dinner Faculty Candidate Haque and Dr. Migala and Dr. Tao</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.61</td>
<td>140.61</td>
<td>08/24/2018</td>
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**Schedule Total**  
140.61

**Total PO Amount**  
140.61
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Extension cord for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.84</td>
<td>30.84</td>
<td>08/10/2018</td>
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Schedule Total

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<td>30.84</td>
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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000007809  
Hargrove, Beth Anne  
400 Churchill Rd  
Fort Worth TX 76114-3732  
United States

**Ship To:**  
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**Attention:** Student Admissions & Acad Serv  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line| Item/Description| Tax Exempt ID| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date
---|---|---|---|---|---|---|---|---
1 | Food for MAC Committee Webinar Meeting | | | 1.00 | EA | 33.34 | 33.34 | 08/08/2018

**Schedule Total**  
33.34

**Total PO Amount**  
33.34

---

**Authorized Signature**
**Purchase Order**

### Supplier:
000001216
**McClain, Robert**
6117 Kendrick Mews
North Richland Hills TX 76180
United States

### Ship To:
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### Attention:
Rsch Devel & Commercialization

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch after Entrepreneurship Strategy Session on 7/23/18 with Thom Ruhe, innovator &amp; adviser.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>148.13</td>
<td>148.13</td>
<td>08/03/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimburse Dr. McClain for working lunch team meeting on 7/24/18. Attendees include Robert McClain, Claude Longoria and Cameron Cushman.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>45.81</td>
<td>45.81</td>
<td>08/03/2018</td>
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**Schedule Total**  148.13

**Schedule Total**  45.81

**Total PO Amount**  193.94

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Authorized Signature
### Purchase Order

**Supplier:** 0000005378  
Texas Pediatric Society  
401 W 15th St Ste 682  
Austin TX 78701-1665  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Exhibit/booth at TPS Annual Meeting</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3500.00</td>
<td>3500.00</td>
<td>08/03/2018</td>
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</table>

**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000003631 Thorpe, Roland J |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ctr f/Diversity & Intn'l Progs |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Consultant fee for Wayne State program- Roland Thorpe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
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<td>1 - 1</td>
<td>Higher Education</td>
<td></td>
<td>1.00</td>
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<td>177.00</td>
<td>177.00</td>
<td>08/06/2018</td>
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</table>

Tuition expense for FM Tech Omar MIreles
Start:8/20/18 End: 12/12/18. See details in Fall 2018 Schedule attached. Please Note Tuition is DUE on/before 8/2/2018.

Schedule Total 177.00

| 2 - 1    | Section:GOVT-2306-86055. Texas Government | | 1.00 | EA | 177.00 | 177.00 | 08/06/2018 |

Start:8/20/18 End: 12/12/18

Schedule Total 177.00

| 3 - 1    | Section: MATH-1325-31780. Calculus/Business/Soc Science. | | 1.00 | EA | 177.00 | 177.00 | 08/06/2018 |

Start:8/20/18 End: 12/12/18

Schedule Total 177.00

| 4 - 1    | Section: SPCH-1311-9-86041. Intro To Speech Communication. | | 1.00 | EA | 177.00 | 177.00 | 08/06/2018 |

Start:8/20/18 End: 12/2/18

Schedule Total 177.00

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Attention: Facilities Admin

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Denton TX 76205
United States

Authorized Signature
### Purchase Order

**Supplier:** 0000014075  
Tarrant County College  
District  
NE Campus  
828 W Harwood Rd  
Hurst TX 76054  
United States

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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</table>

**Total PO Amount:** 708.00
### Purchase Order

**Supplier:** 0000010684  
Ramanathan, Meenakshi  
3500 Camp Bowie Blvd.,  
IREB 335  
Fort Worth TX 76107  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>board of pharmacy specialties payment receipt Dr. Ramanathan</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>125.00</td>
<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
**Purchase Order**

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<td>Charles Taylor - AACP Group Dinner - Atlantic Fish Company - July 22, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
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**Total PO Amount** | 1800.00

**Address:**
- **SUPPLIER:** 0000007942
  - Taylor, Charles Thomas
  - 812 Park Vista Circle
  - Southlake TX 76092-7222
  - United States

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- **Attention:** Pharmacotherapy

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
## Purchase Order

**Supplier:** 0000016884  
**Vu, Michelle**  
**2178 Ivey Creek Way**  
**Stone Mountain GA 30087**  
**United States**

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Line-Sch
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<tr>
<td>Guest Speaker Fee, White - Michelle Vu - Guest Lecturer 2018 - PHARM 7335</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1500.00</td>
<td>1500.00</td>
<td>08/06/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000016914  
In Tech D O O  
Janeza Trdine 9  
Rijeka 51000  
Croatia  

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Attention: Pharmaceutical Sciences  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  

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<tr>
<td>1 - 1</td>
<td>Wu-Publishing Fee for the chapter: &quot;The important functions of GSH and GSH-dependent enzymes in health and disease.&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1402.19</td>
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Schedule Total  
1402.19  

Total PO Amount  
1402.19  

Authorized Signature
**Purchase Order**

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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>N Tx Eye Research Institute</td>
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<tr>
<td><strong>Bill To:</strong></td>
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<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>Reimb for scrubs</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.50</td>
<td>64.50</td>
<td>08/17/2018</td>
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**Schedule Total**

| 64.50 |

**Total PO Amount**

| 64.50 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000015089
Holmes, Ramona Renee
3307 Ivy Hill Dr
Arlington TX 76016-2230
United States

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Attention: Library

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Interview lunch with committee and Betty Shankle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.70</td>
<td>122.70</td>
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Schedule Total 122.70

Total PO Amount 122.70
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Membership fee for American Public Health Association</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>08/07/2018</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

---

**Supplier:** 0000007820  
Montenegro, Debbie Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500</td>
</tr>
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**Authorized Signature**

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009946  
Gardea, Jessica  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>reimbursement to Dr. Gardea for payme to her BPS fees and liability insurance fees</td>
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<td>Standard</td>
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**Schedule Total**  
241.00

**Total PO Amount**  
241.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1.00</td>
<td>SVC</td>
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<td>08/07/2018</td>
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<td>Premium Processing Fee</td>
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**Total PO Amount**  
2185.00

Authorized Signature
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CPR certification for Dr. Yasser Salem</td>
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<td>08/07/2018</td>
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**Schedule Total**

25.98

**Total PO Amount**

25.98
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000001408
- **Supplier Address:** Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

### Buyer Information
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

### Attention Information
- **Attention:** Prof & Continuing Education

### Bill To Information
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Currency:**
- **Ship Via:** GROUND

### Line Item Details
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<td>49.74</td>
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### Schedule Total
- **Total PO Amount:** 49.74

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**Authorized Signature**
## Purchase Order

**UNH Health Science Center**  
**UNH System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000000394</td>
<td>Pang, Iok-Hou</td>
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<tr>
<td>125 Starbridge Ln</td>
<td>Grand Prairie TX 75052-3367</td>
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### Attention: See Detail Below

#### Ship To:

- **Supplier:** 0000000394
- **Pang, Iok-Hou**
- **125 Starbridge Ln**
- **Grand Prairie TX 75052-3367**
- **United States**

#### Bill To:

- **UNH System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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<td>Pang Reimbursement: Meals, and parking related to research project</td>
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<td>393.81</td>
<td>393.81</td>
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<td>2 - 1</td>
<td>Pang Reimbursement: Tips and alcohol from project business meals</td>
<td>0000000394</td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
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**Attention:** Pang

**Attention:** Pharmaceutical Sciences

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
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**Schedule Total**  
28.15

**Total PO Amount**  
28.15

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States  

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United States  

### Reimbursement, NTERI community outreach flyers

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<td>Reimbursement, NTERI community outreach flyers</td>
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<td>2240.78</td>
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**Schedule Total**  
2240.78

**Total PO Amount**  
2240.78
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**  
000002474  
Tovar-Vidales,Tara  
7901 Chaparral Dr  
White Settlement TX 76108-3506  
United States

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**Attention:**  
N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Purchase of dry ice for lab use</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>15.15</td>
<td>15.15</td>
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**Schedule Total**  
15.15

**Total PO Amount**  
15.15

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**Authorized Signature**
**Purchase Order**

**UNAbstract Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>940/369-5500</td>
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<td>413 Borders Ct</td>
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<td>Southlake TX 76092-9425</td>
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<tr>
<td>1 - 1</td>
<td>business meals</td>
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**Authorized Signature**
**Purchase Order**

**SUPPLIER: 0000007774**
Patel, Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
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<td>96.00</td>
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**Schedule Total** 96.00

**Total PO Amount** 96.00

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Authorized Signature
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## Purchase Order

**Supplier:** 0000002407  
**US Postal Service**  
**Jack D Watson General Mail Facility**  
**4600 Mark IV Pkwy**  
**Fort Worth TX 76161-8501**  
**United States**

**Ship To:**  
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**Attention:** Dept of People Development

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Postage for mailing Oct 2018 Solutions Magazine</td>
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<td>4500.00</td>
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**Schedule Total**  
**4500.00**

**Total PO Amount**  
**4500.00**
## Purchase Order

**Supplier:** 0000073787  
*Watson, Nori*  
PO Box 820151  
North Richland Hills TX  
76182-0151  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Dr. Watson AOA Membership Dues Reimbursement | 1.00 | EA | 603.00 | 603.00 | 08/09/2018 |

**Schedule Total**  
603.00

**Total PO Amount**  
603.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000005057
Leaf, Brian Darick
3248 W 7th Street
#216
Fort Worth TX 76107
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center
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United States

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<th>PO Price</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood</td>
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<td>43.72</td>
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<td>08/09/2018</td>
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**Schedule Total** 43.72

**Total PO Amount** 43.72

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Authorized Signature
# Purchase Order

## Details
- **Suppliers**: 0000007820 Montenegro, Debbie Elizabeth 7100 Windy Ridge Dr. Fort Worth TX 76123-4861 United States
- **Buyer**: Barraza, Ashley Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu
- **Attention**: Library
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Payment and Shipping Details
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer Phone/Email**: Ashley. Barraza@untsystem.edu

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<tr>
<td>1 - 1</td>
<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>39.76</td>
<td>39.76</td>
<td>08/09/2018</td>
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## Summary
- **Schedule Total**: 39.76
- **Total PO Amount**: 39.76

---

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---

**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000005346  
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Denton TX 76205  
United States

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<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
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<td>1.00</td>
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**Schedule Total** 30.98

**Total PO Amount** 30.98

Authorized Signature
**Purchase Order**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

---

**Supplier:** 0000000402

Salem, Yasser

1001 Villa Dr

Fort Worth TX 76120-3959

United States

**Ship To:**

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**Attention:** Physical Therapy

**Bill To:**

UNT System Business Service Center

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4200

Denton TX 76205

United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<td>1 - 1</td>
<td>Reimbursement for Dr. Yasser Salem - AACPDM Registration</td>
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<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>08/09/2018</td>
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**Schedule Total**

225.00

**Total PO Amount**

225.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Stankowska,Dorota Luiza</td>
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<td>Reimb for lab lunch</td>
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Schedule Total

| Total PO Amount | $58.00 |

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**Purchase Order**

**Supplier:** 0000012784  
Mishra, Manoj K  
9224 Harrington Cir  
Montgomery AL 36117  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>08/10/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

#### Supplier: 0000012783  
Zawia, Nasser H  
83 Castle Rocks Rd  
Warwick RI 02886  
United States

#### Ship To:  
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Bill To: UNT System Business Service Center  
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United States

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<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount**: 200.00
## Purchase Order

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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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### Supplier:
0000000767
Winter, Anthony Scott
309 Wingate Ct
Hurst TX 76054-3539
United States

### Ship To:
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### Attention:
Family Medicine-Gen

### Bill To:
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United States

### Tax Exempt?

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<td>Dr. Winter Textbook Purchase Reimbursement</td>
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### Schedule Total
205.95

### Total PO Amount
205.95

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Authorized Signature
# Purchase Order

**Supplier:** 0000013214
Hadley, Lesca
10200 Fm 200
Cleburne TX 76033-8329
United States

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**Attention:** Family Medicine-Gen

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dr. Lesca Hadley</td>
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**Total PO Amount**

| Schedule Total | 5000.00        |

| Total PO Amount | 5000.00        |

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<td>1.00</td>
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<td>250.00</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
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United States

| Supplier: 0000016988 Chauhan, Subhash C.  
4529 Estancia Parkway  
McAllen TX 78504  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Not Specified | Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002774  
Ramesh, Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012788  
Kumar, Anil  
4117 W 123 St  
Leawood KS 66209  
United States

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**Attention:** Not Specified

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Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015956  
Mozdobar, Sima  
405 Wimberly St  
Fort Worth TX 76107-2254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for temporary housing (pre employment) as part of relocation expenses</td>
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<td>1.00</td>
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<td>1514.08</td>
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**Schedule Total**  
1514.08

**Total PO Amount**  
1514.08

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**Authorized Signature**
## Purchase Order

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<td></td>
<td>5603 Rachel Ct</td>
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<td></td>
<td>Arlington TX 76017-8210</td>
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<td>Reimb for purchase of lab component</td>
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<td>76.65</td>
<td>76.65</td>
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**Schedule Total** 76.65

**Total PO Amount** 76.65

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Authorized Signature**

**Authorized Signature**

**Authorized Signature**

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**Purchase Order**

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<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000013953  
Comptroller of Public Accounts  
PO Box 13528  
Austin TX 78711-3528  
United States

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**Ship To:**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Special permit application to the Texas Alcoholic Beverage Commission for the food truck night at the Alumni Plaza</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>231.00</td>
<td>231.00</td>
<td>08/31/2018</td>
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</table>

**Schedule Total**  
231.00

**Total PO Amount**  
231.00

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Attention: Facilities Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
### Purchase Order

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>No.</th>
<th>Legal Services provided by Cantey Hanger in re Toyya S. Goodrich, D.O. in Cause No. 323-107148-18 Tarrant County, Texas</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>1.00 EA</td>
<td>2577.35</td>
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<td>2577.35</td>
<td>08/20/2018</td>
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**Schedule Total**  
2577.35

**Total PO Amount**  
2577.35
**Purchase Order**

**Supplier:** 0000000589  
Kenny, Timothy Lawrence  
316 Tabor Dr  
Arlington TX 76002-5477  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lunch meeting with Lewis Library's Library at JPS and Cooks Childrens Library to discuss collaboration and best practices</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.22</td>
<td>50.22</td>
<td>08/13/2018</td>
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**Schedule Total**  
50.22

**Total PO Amount**  
50.22
## Purchase Order

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Dept. of State Health Services - Asbestos Abatement. Notice # 2018005090 for EAD SW stairwell 1st &amp; 4th floor landings. See details in Quote attached.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.00</td>
<td>57.00</td>
<td>08/15/2018</td>
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**Schedule Total**  
57.00

**Total PO Amount**  
57.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

**Bill to:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Reimbursement for Lab Lunch at Samson Market Bistro  
8/9/18 with Alexa Kelly & Sarah Kim |        | 1.00     | EA  | Standard             | 47.50    | 47.50        | 08/16/2018 |

**Schedule Total**  
47.50

**Total PO Amount**  
47.50
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2018 Hispanic Caregiver Seminar fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/14/2018</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

**Untitled Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000002532  
Kim, Suhhyun  
3400 Glenmoor Dr  
Flower Mound TX 75022-2755  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference</td>
<td>0000002532</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>08/20/2018</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
# Purchase Order

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## Buyer

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<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

## Supplier

<table>
<thead>
<tr>
<th>0000000089</th>
<th>Reeves, Rustin E</th>
</tr>
</thead>
<tbody>
<tr>
<td>1818 Haverford Drive</td>
<td>Allen TX 75013-3055, United States</td>
</tr>
</tbody>
</table>

## Ship To

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## Attention

Center for Anatomical Sciences

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

## Tax Exempt?

Yes

## Tax Exempt ID:

Reimbursement for lunch meeting with Rosales, Fisher & David Knight (BioSkills guest)

## Replenishment Option:

Standard

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<tr>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting with Rosales, Fisher &amp; David Knight (BioSkills guest)</td>
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<td>1.00</td>
<td>EA</td>
<td>65.00</td>
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Schedule Total 65.00

Total PO Amount 65.00

Authorized Signature
## Purchase Order

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003256  
Sheldon, Leslie Lorraine  
4230 Fm 1387  
Midlothian TX 76065-5202  
United States

**Ship To:**  
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### Attention: Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Microwave for library kitchen</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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| Schedule Total | 35.00 |
| Total PO Amount | 35.00 |

Authorized Signature
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Supplier: 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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Attention: Cell Biology & Immunology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>graduation dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>707.78</td>
<td>707.78</td>
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Schedule Total 707.78

Total PO Amount 707.78
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000000687  
Tatachar, Amulya Vanguri  
8046 Mary Curran Ct  
Dallas TX 75252-6525  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
<td>ASHP 2018 ational Pharmacy Preceptor conference 10/2018 Tatachar registration</td>
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<td>775.00</td>
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**Schedule Total**  
775.00

**Total PO Amount**  
775.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows PI  
Fort Worth TX 76112-1079  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>1</td>
<td></td>
<td>Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
<td>1.00</td>
<td>EA</td>
<td>12.72</td>
<td>12.72</td>
<td>08/24/2018</td>
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<td>2</td>
<td>1</td>
<td></td>
<td>Reimbursement for business meal to discuss renewed Vet study data analysis</td>
<td>1.00</td>
<td>EA</td>
<td>34.00</td>
<td>34.00</td>
<td>08/24/2018</td>
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**Total PO Amount**  
46.72
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier

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<tr>
<td>0000006502</td>
<td>Fulton, Stephanie</td>
<td>Houston</td>
<td>TX</td>
<td>77025</td>
<td>United States</td>
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</table>

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Replenishment Option</th>
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<tr>
<td>1-1</td>
<td>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1864.16</td>
<td>1864.16</td>
<td>08/15/2018</td>
<td>Standard</td>
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</table>

**Schedule Total**  
1864.16

**Total PO Amount**  
1864.16

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Authorized Signature
## Purchase Order

**Denton TX 76205**

**United States**

### Supplier: 0000004831
-Nandy, Karabi
-665 Briarridge Rd
-Southlake TX 76092-6121
-United States

### Ship To:
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### Attention:
- SPH-Dean's Office

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt? Yes
### Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Dinner w/faculty candidate Dr. Biswas, K. Nandy, Dr. Fogelberg, and Dr. Zhou</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127.50</td>
<td>127.50</td>
<td>09/07/2018</td>
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<td>2 - 1</td>
<td>Dinner w/Faculty candidate Dr. Nguyen, K. Nandy, R. Nandy, and Dr. Stockbridge</td>
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### Total PO Amount
- 247.50

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000005974  
Aryal, Subhash  
280 Dayleview Rd  
Berwyn PA 19312-1208  
United States  

**Ship To:**  
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Denton TX 76205  
United States  

### DUPLICATE Dispatch Via Print

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Reimbursement for lunch meeting on 8/8/2018 with SPH faculty candidate Anup Amatya. Attendee: Devapriyage, PhD</td>
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**Schedule Total**  
40.40  

**Total PO Amount**  
40.40  

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000012139  
Irving Healthcare Foundation  
Pharmacy Educ Fund  
Baylor Scott White Med Ct  
Irving  
1901 N MacArthur Blvd  
Irving TX 75061  
United States  

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United States  

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Baylor Medical Center at Irving IPPE Institutional Summer 2018 (4 students)</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003579
Robison, Sara
6844 Trinity Landing Dr N
Fort Worth TX 76132-3742
United States

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United States

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<td>Sara Robison IPPE Institutional Summer 2018 Encompass Health Rehab Hospital of City View (4 students)</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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United States

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**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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### Line Item

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Schedule Total: 2700.00

Schedule Total: 1800.00

Total PO Amount: 4500.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000004488
Baylor All Saints Medical Center
PO Box 848108
Dallas TX 75284-8108
United States

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Schedule Total                       1200.00

Total PO Amount                    1200.00
**Purchase Order**

**Supplier:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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Supplier: 0000002429 Methodist Dallas Medical Center
Attn: Pharmacy - MDMC
PO Box 655999
Dallas TX 72565-5999
United States

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United States

Tax Exempt?
Line-Sch          Item/Description          Tax Exempt ID: Mfg ID          Quantity    UOM    Replenishment Option: Standard PO Price    Extended Amt    Due Date
1 - 1 Methodist Dallas Medical Center IPPE Institutional Summer 2018 (5 students)          5.00    EA    300.00    1500.00    08/16/2018

Schedule Total

1500.00

Total PO Amount

1500.00
### Purchase Order

**Supplier:** 0000012102  
TX Health Huguley Hosp  
FW South  
11801 S Freeway (I35W)  
Burleson TX 76028  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 600.00

Total PO Amount 600.00
**Purchase Order**

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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**Schedule Total**  
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**Total PO Amount**  
1200.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010506
PharMerica Hospital
Pharmacy Services
1901 Campus Pl
Louisville KY 40299
United States

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Schedule Total 900.00

Total PO Amount 900.00
### Purchase Order

**Supplier:** 0000014047  
Shah, Mateen Mohammad  
107 Sherwood Dr  
Murphy TX 75094  
United States

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**Schedule Total**  
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**Total PO Amount**  
1200.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000012104  
TX Health Presbyterian Hospital Rockwall  
3150 Horizon Rd  
Rockwall TX 75032  
United States

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**Schedule Total** | 1200.00

**Total PO Amount** | 1200.00

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Supplier: 0000014093
Guerrero, Amanda
4330 Holland Ave Apt 1
Dallas TX 75219
United States

Ship To: 
 Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total   1800.00

Total PO Amount  1800.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

![UNT System Business Service Center Logo](image)

**Authorized Signature**

---

**Supplier:** 0000015809  
Rasu, Rafia  
421 Silver Chase Dr  
Keller TX 76248-1119  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Purchase Order Number:** HS763-0000145988  
**Date:** 08-16-2018  
**Revision:**

---

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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013962
American Outcomes
Management LP
6310 Southwest Blvd Ste 204
Fort Worth TX 76109
United States

**Ship To:**

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Authorized Signature**
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### Purchase Order

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
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**Schedule Total**  
31.37

**Total PO Amount**  
31.37
**Purchase Order**

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**Supplier:** 0000000186
Gwirtz, Patricia A
51 Strathaven Dr
Broomall PA 19008-2515
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

13.46

**Total PO Amount**

13.46
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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#### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010547  
Yang, Cha  
4710 Liberty Hill Trl  
Sherman TX 75092  
United States

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**Ship To:**  
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This document is reproduced for reporting purposes only.

<table>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000412
Daniels,Egeeenee Q
6290 Bear Creek Dr E
Benbrook TX 76126-9204
United States

**Ship To:**
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**Attention:** Laboratory Animal Medicine

**Bill To:**
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Denton TX 76205
United States

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<td>Lunch for Training</td>
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<td>1.00</td>
<td>EA</td>
<td>46.26</td>
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**Schedule Total**

46.26

| 2 - 1    | Lunch for Training   |             |                       | 1.00     | EA   | 53.45                                  | 53.45        | 08/16/2018|
|          | Vendor: 8/14/2018    |             |                       |          |      |                                        |              |           |

**Schedule Total**

53.45

**Total PO Amount**

99.71

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## Purchase Order

| Supplier: 0000011965 TX Health Harris Methodist FW 1301 Pennsylvania Ave Fort Worth TX 76104 United States |
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| Attention: Office of the Dean-Pharmacy |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Texas Health Harris Methodist Hospital Fort Worth IPPE Institutional Summer 2018 (2 students)</td>
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<td>2.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000005101  
Cook Children's Healthcare System  
801 7th Ave  
Fort Worth TX 76104  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Office of the Dean-Pharmacy |
| Bill To | UNT System Business Service Center  
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Denton TX 76205  
United States |

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Total PO Amount  
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**Purchase Order**

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<td>Cooper &amp; Scully, P.C.</td>
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<td>Block 2 (1 student)</td>
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**Total PO Amount** 600.00

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**Supplier:** 0000007972
Davis, Derek Shane
2804 Sandray Ct
Plano TX 75093
United States

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Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000302  
Richardson, Michael  
2340 Honeysuckle Ave  
Fort Worth TX 76111-1433  
United States

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Dean-SHP

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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier: 0000012451

Methodist Hospital of Dallas  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

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## Bill To: UNT System Business Service Center
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United States

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## Methodists Mansfield Medical Center IPPE Institutional Summer 2018 (8 students)

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# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010601  
TX Health Harris Methodist - HEB  
PO Box 91606  
Fort Worth TX 76191-6060  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

**Ship To:**  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

**Attention:** Office of the Dean-Pharmacy  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>North Texas Supply Chain IPPE Institutional Summer 2018 - Medical City (MC) Dallas (6 students); MC Denton (5 students); MC Fort Worth (10 students); MC North Hills (4 students); MC Lewisville (1 student); MC Las Colinas (2 students)</td>
<td></td>
<td>28.00</td>
<td>EA</td>
<td>Standard</td>
<td>300.00</td>
<td>8400.00</td>
<td>08/16/2018</td>
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| **Schedule Total** | 8400.00 |
| **Total PO Amount** | 8400.00 |

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Due Date:** 08/16/2018
## Purchase Order Details

**Vendor:** 00000010598  
**Supplier:** TX Health Harris Methodist Hosp Alliance  
**Address:** 10864 Texas Health Trail  
**City:** Fort Worth  
**State:** TX  
**Zip Code:** 76244  
**Country:** United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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<td>1 - 1</td>
<td>Texas Health Harris Methodist Hospital Alliance - IPPE Institutional Summer 2018 (4 students)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>300.00</td>
<td>1200.00</td>
<td>08/16/2018</td>
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**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003992  
Gillespie, Deborah Ann  
4117 Bunting Ave  
Fort Worth TX 76107-2403  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Educational training for faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6507.00</td>
<td>6507.00</td>
<td>08/17/2018</td>
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**Schedule Total**  
6507.00

**Total PO Amount**  
6507.00
**Purchase Order**

**Purchase Order**
HS763-0000146026
08-17-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000000109
Adigriona, Matt Nolan
2040 Speckle Dr
Fort Worth TX 76131
United States

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**Attention:** SPH-Dean's Office

**Bill To:**
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner meeting on 8/2/2018 with Online Training Workshop attendees: Drs. Chris King and David Sterling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.48</td>
<td>93.48</td>
<td>08/17/2018</td>
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**Schedule Total**
93.48

**Total PO Amount**
93.48
**Purchase Order**

**Supplier:** 000002699
Severance, Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

**Ship To:**
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**Attention:** Family Medicine-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 = 1</td>
<td>Dr. Jennifer Severance TGS Raffle Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>173.18</td>
<td>173.18</td>
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**Schedule Total** 173.18

**Total PO Amount** 173.18

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010265  
TPR Education LLC dba Princeton Review  
555 W 18th St  
New York NY 10011  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
Mfg ID  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1 instruction MCAT Prep course  
1.00 EA  
244353.00  
244353.00  
08/31/2018

**Schedule Total**  
244353.00

**Total PO Amount**  
244353.00
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**Supplier:** 0000012798 Patil, Rajkumar V  
701 Wickham Ct  
Keller TX 76248  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@unsystem.edu

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Review of 1 pilot project application from STAR Leadership Cohort 2 | | | 1.00 | EA | 100.00 | 100.00 | 08/20/2018  

**Schedule Total** | 100.00

**Total PO Amount** | 100.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000017145  
Rollins, Pamela Rosenthal  
6511 Lakewood Blvd  
Dallas TX 75214  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
<td>1.00 EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/20/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
# Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

**SHIP TO:**
Lopez, Navita
639 East 500 South
503
Salt Lake City UT 84102
United States

**Supplier:** 0000004995
Lopez, Navita
639 East 500 South
503
Salt Lake City UT 84102
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement for insurance purchase | 1.00 | EA | 997.00 | 997.00 | 08/31/2018

**Schedule Total**
997.00

**Total PO Amount**
997.00

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**Authorized Signature**
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<td>Reimbursement to</td>
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<td></td>
<td>Kendi Hensel, DO</td>
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<td></td>
<td></td>
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<td></td>
<td>for Incedo training course &quot;Introduction to Practical Acupuncture&quot; on August 16, 2018.</td>
<td></td>
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Schedule Total 300.00

Total PO Amount 300.00
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<td></td>
<td>Dallas TX 75208-7727</td>
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<td>United States</td>
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**Supplier:** 0000015740  
**Palaia, Andrea Maria**  
**1418 Hollywood Ave**  
**Dallas TX 75208-7727**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dept of People Development

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>Reimbursement for rental of photography equipment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>242.00</td>
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**Schedule Total**  
242.00

**Total PO Amount**  
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**Authorized Signature**
**DUPPLICATE Dispatch Via Print**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000004857  
Professional Development Institute Inc  
1155 Union Circle #305101  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Chief Information Officer-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Develop and deploy Organizational Behavior Survey</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td></td>
<td>50000.00</td>
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<tr>
<td>2 - 1</td>
<td>Intern Services</td>
<td>1.00</td>
<td>SVC</td>
<td>10000.00</td>
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<td>08/21/2018</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
60000.00

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Authorized Signature
**Supplier:** 0000003472  
Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Business meal reimbursement - Lab staff meeting</td>
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<td>106.69</td>
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**Schedule Total**  
106.69

**Total PO Amount**  
106.69

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Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009096  
Migala, Witold Marian  
3125 Sondra Drive Apt 206F  
Fort Worth TX 76107-7711  
United States

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**Attention:** SPH-Dean's Office

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<td>1 - 1</td>
<td>Dinner w/Prospective faculty candidate Nguyen, Dr. Migala, and Dr. Mun</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.24</td>
<td>98.24</td>
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**Schedule Total**  
98.24

**Total PO Amount**  
98.24
**Purchase Order**

**Supplier:** 0000013672  
Mun,Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

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<td>1 - 1</td>
<td>Dinner w/Candidate Dr. Amatya, Dr. Fogelberg, and Dr. Mun</td>
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<td>EA</td>
<td>67.00</td>
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**Schedule Total** 67.00

**Total PO Amount** 67.00

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<td>1 - 1</td>
<td>Reimburse for membership dues to Obesity Society</td>
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<td>1.00</td>
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<td>250.00</td>
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Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

**Suppliers:**
- 0000017209 Amatya, Anup Krishna
  - Address: 435 Ithaca Ct # 3 Las Cruces, NM 88011-7056
  - United States

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**Attention:**
- SPH-Dean's Office

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - Address: 1112 Dallas Dr., Ste. 4200
  - Denton, TX 76205, United States

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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Candidate Amatya</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.57</td>
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**Schedule Total**
- 22.57

**Total PO Amount**
- 22.57

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000013597
Oderberg,Jane R
6053 Wonder Dr
Fort Worth TX 76133-3647
United States

## Ship To:
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## Attention:
Family Medicine-Gen

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement</td>
<td>0000013597</td>
<td>1.00</td>
<td>EA</td>
<td>45.75</td>
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<td>08/28/2018</td>
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**Schedule Total**
45.75

**Total PO Amount**
45.75

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

### Ship To:

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### Attention:

Family Medicine-Gen

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch

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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Dr. Severance CAB-WE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>48.17</td>
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</tr>
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</table>

**Total PO Amount:** 48.17

Authorized Signature
## Purchase Order

**Supplier:** 0000000351  
Thombs, Dennis L  
6920 NW 49th Ter  
Gainesville FL 32653-1194  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>1 - 1 Reimbursement for lunch meeting with SPH Faculty Candidate Anup Amatya on 8/9/2018. Attendees: Drs. Sumihiro Suzuki and Scott Walters</td>
<td></td>
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<tr>
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<td>08/30/2018</td>
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**Schedule Total**  
80.72

**Total PO Amount**  
80.72

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research lunch meeting with Drs. Tao and Chen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.30</td>
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<td>09/05/2018</td>
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Schedule Total  
50.30

Total PO Amount  
50.30

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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002144 Tao,Menghua
6612 Andress Dr
Fort Worth TX 76132-5012
United States

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Attention: SPH-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.27</td>
<td>46.27</td>
<td>09/28/2018</td>
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Schedule Total 46.27

Total PO Amount 46.27

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer Email</td>
<td>Ashley.</td>
</tr>
<tr>
<td>Buyer Email</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011580  
Lewis,Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>198.87</td>
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1 - 1  
Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee

| Schedule Total | 198.87 |
| Total PO Amount | 198.87 |

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000005366</th>
<th>Lee, Jenny Jeong Hee</th>
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<tr>
<td>1701 Rogers Rd Apt 430</td>
<td>Fort Worth TX 76107-6566</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.80</td>
<td>128.80</td>
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</table>

**Schedule Total**

128.80

**Total PO Amount**

128.80
**Supplier:** 0000000669 Z’s Cafe  
1116 Pennsylvania Ave  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1-1      | pay 3 meal invoices:  
20180517UNT,  
20180528UNT,  
20180530UNT attached |               |        | 1.00     | EA  | 1246.47  | 1246.47      | 09/10/2018 |

**Schedule Total**  
1246.47

**Total PO Amount**  
1246.47
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr1 Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business meal reimbursement for Pankaj Chaudhary</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>09/11/2018</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Business meals</td>
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<td>255.45</td>
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**Purchase Order**

**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

---

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>30.00</td>
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<td>Standard</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Habiba, Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States |
|-----------|

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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<table>
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<td>AAP Dues</td>
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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>30 days</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

Supplier: 0000004180
Myers, Mellissa
816 Smith Ln
Seagoville TX 75159
United States

### Ship To

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### Attention

Attention: Physician Assistant Studies

### Bill To

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Guest lecturer fee, 10/10/18 and 11/15/18, Melissa Myers, MPAS 5360 Peds</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>525.00</td>
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<td>11/15/2018</td>
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**Schedule Total**: 525.00

**Total PO Amount**: 525.00

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Authorized Signature
**Supplier:** 0000023651  
American Academy of Family Physicians  
11400 Tomahawk Creek Parkway  
Leawood KS 66211-2672  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
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**Schedule Total**  
925.00

**Total PO Amount**  
925.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000115  
Vishwanatha,Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Reimbursement for Business Lunch Meeting.</td>
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**Schedule Total**  
86.78

**Total PO Amount**  
86.78

Authorized Signature
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Schedule Total: 55.60

Total PO Amount: 55.60
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount:** 1000.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000017798
Northcentral University Inc
2488 Historic Decatur Rd
Ste 100
San Diego CA 92106
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Prof & Continuing Education

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

**DUPLICATE**
- **Purchase Order**: HS763-0000146907
- **Date**: 09-27-2018

**Dispatch Via Print**
- **Revision**

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**
- **Ship Via**: GROUND

**Buyer**
- **Barraza,Ashley**
- **Phone/ Email**: 940/369-5500
- **Currency**: Ashley.
- **Barraza@untsystem.edu**

---

**Supplier**: 0000017799
Angelo State University
2601 W Ave N
San Angelo TX 76909
United States

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**Attention**: Prof & Continuing Education

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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**Attention:** Ctr /Diversity & Intr'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
94.69

**Total PO Amount**  
94.69

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

- **Supplier:** 0000005346  
  Miles, Sarah  
  3220 Bigham Blvd  
  Fort Worth TX 76116-4312  
  United States

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- **Attention:** Library

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>1.00 EA</td>
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**Schedule Total**  
13.21

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**Total PO Amount**  
13.21

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**Authorized Signature**
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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### Supplier: 0000014461
Tims, Rachel
824 Walls Blvd
Crowley TX 76036-3730
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Library

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- |
1 - 1 Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library | | 1.00 | EA | 24.84 | 24.84 | 09/27/2018 |

**Schedule Total** 24.84

**Total PO Amount** 24.84

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007820 Montenegro, Debbie Elizabeth 7100 Windy Ridge Dr Fort Worth TX 76123-4861 United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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# Purchase Order

**Vendor:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

---

**Supplier:** 0000014075  
**Organization:** Tarrant County College District  
**Attention:** Jeneen Smith-Sims  
**Address:** South East Campus  
**City:** Arlington TX 76018  
**Country:** United States

---

**Ship To:**  
**Address:** This is not a valid Purchase Order. 
**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

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<td>KIMBERLY WILLIAMS</td>
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**Schedule Total:** 1000.00  
**Total PO Amount:** 1000.00

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**Authorized Signature**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000022636
Tarleton State University
Academic Affairs
Box T-0010
Stephenville TX 76402
United States

**Ship To:**
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**Attention:** Prof & Continuing Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011051  
Capella University  
225 S 6th Str 9th floor  
Minneapolis MN 55402  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 00000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| Total PO Amount | 147.61 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002699  
Severance,Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>6725 Medinah Dr</td>
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<td>Fort Worth TX 76132-4573</td>
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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Schedule Total**

| 32.70 |

**Total PO Amount**

| 32.70 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Fort Worth TX 76137-2943</td>
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**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
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Denton TX 76205  
United States

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**Schedule Total**  
180.03

**Total PO Amount**  
180.03

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

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**Currency**  

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000384 Goodrich, Toyja Selah  
6705 Somerset Hills Ct  
Fort Worth TX 76132-5451  
United States | **Ship To:**  
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This document is reproduced for reporting purposes only. | **Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States |

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**Schedule Total**  
475.13

**Total PO Amount**  
475.13

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000002953  
Raetz,Megan Michelle  
210 Underwood Rd  
EAD-318A  
Aledo TX 76008-4399  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

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Denton TX 76205  
United States

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**Total PO Amount:** 560.17
## Purchase Order

**Supplier:** 0000001994  
Farmer, George  
2306 Eastgate Dr  
Carrollton TX 75006-2715  
United States

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United States

### Line Item

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**Total PO Amount**  
83.28
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Payment Terms**  
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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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**Attention:** Ctr f Div/Intn'l Progs

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**Authorized Signature**

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
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United States

**Supplier: 0000014134**  
Kelly, Alexa Pennavaria  
2521 Toler Ln  
Irving TX 75062-5680  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
65.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Ctr f/Diversity & Intr'l Progs

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United States

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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000002586
TIOPA Inc
5608 Malvey Ave Ste 200
Fort Worth TX 76107
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
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<td>TIOPA Annual Participation/credentialing Fee for the period of 10/1/2018 - 9/30/2019. Invoices dated 9/12/18.</td>
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**Schedule Total** 13714.80

**Total PO Amount** 13714.80

Authorized Signature
# Purchase Order

**Supply:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake, TX 76092-8824  
United States

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**Attention:** SPH Dean's Office

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United States

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**Total PO Amount**  
1215.16

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013672  
Mun, Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>grant collaboration meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181.55</td>
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<td>10/24/2018</td>
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**Schedule Total**  
181.55

**Total PO Amount**  
181.55

Authorized Signature
## Purchase Order Details

**Supplier:** 0000000551
Javier, Damaris
4904 Winterview Dr
Mansfield TX 76063-6767
United States

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**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

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<td>1 - 1</td>
<td>Candy for SACNAS</td>
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<td>EA</td>
<td>16.06</td>
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Schedule Total: 16.06

| 2 - 1    | Candy for ABRCMS  |                | 1.00     | EA  | 32.13    | 32.13        | 10/24/2018  |

Schedule Total: 32.13

Total PO Amount: 48.19
### Purchase Order

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>Reimbursement for food purchased at Funky Donuts for PA Class meeting</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**  
215.50

**Total PO Amount**  
215.50

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dr. Su Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>130.47</td>
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<td>11/02/2018</td>
<td>130.47</td>
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**Total PO Amount**  
130.47

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Authorized Signature
# Purchase Order

**Supplier:** 0000000821 Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with speaker, Todd Yokley &amp; grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.28</td>
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**Schedule Total** 125.28

**Total PO Amount** 125.28

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**Authorized Signature**
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**Schedule Total**

34.10

**Total PO Amount**

34.10
## Purchase Order

**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014843
Amer College Osteopathic Internists Inc
11400 Rockville Pike Ste 801
Rockville MD 20852
United States

**Ship To:**
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**Attention:** Internal Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Dr. Geoffrey Kline</td>
<td>ACOI Dues 2019</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
## Purchase Order

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**
30 days

**Freight Terms:**
Dest., prepay & add

**Ship Via:**
GROUND

**Buyer:**
Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

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**Schedule Total:**
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**Schedule Total:**
313.50

**Total PO Amount:**
321.96

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001877  
Texas Health Harris Methodist  
Occupational Health  
PO Box 2526  
Fort Worth TX 76113-2526  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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| Supplier: 0000001877 | Methodist  
|----------------------|-----------|
| Texas Health Harris  
| Occupational Health  
| PO Box 2526  
| Fort Worth TX 76113-2526  
| United States |

| Supplier: 0000001877 | Methodist  
|----------------------|-----------|
| Texas Health Harris  
| Occupational Health  
| PO Box 2526  
| Fort Worth TX 76113-2526  
| United States |

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<td>1 - 1 Simulation Training Center</td>
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**Schedule Total**  
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**Total PO Amount**  
30000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

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Attention: Kori Wilson
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Supplier: 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

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Attention: Kori Wilson
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1
HS Lyft Service Form Request
1.00
EA
20000.00
20000.00
06/30/2023

Schedule Total
20000.00

Total PO Amount
20000.00

Authorized Signature
**Supplier:** 0000033874  
**Batson-Cook**  
**1431 Greenway Dr Ste 740**  
**Irving TX 75038-2461**  
**United States**

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** UNTS TCM 2022-2124

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**Total PO Amount:** 4230087.77
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supply Information**
Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill Information**
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>ACETONE ACS 500ML</td>
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Total PO Amount: 505.96

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Attention: M. Williams Lyme
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3100.00

**Total PO Amount**

3100.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000026604  
Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Renwal Track It Forward 9-2-2023 to 9-1-2024</td>
<td>1.00</td>
<td>EA</td>
<td>6200.00</td>
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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

Ship To: Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel. Morales@untsystem.edu

Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1057

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<td>Cooksey Communications - Monthly Retainer - Public Relations and Strategic Communications Support</td>
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Schedule Total: 15750.00

Total PO Amount: 15750.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000012818  
Kent Scientific Corporation  
1116 Litchfield St  
Torrington CT 06790-6029  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PhysioSuite with MouseSTAT Pulse Oximeter and Heart Monitor</td>
<td>1.00 EA</td>
<td>4423.00</td>
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**Schedule Total** 4423.00

| 2 - 1    | Vaporizer for Isoflurane | 1.00 EA | 1397.00 | 1397.00 | 07/11/2023 |
|          |                  |        |          |     |          |             |         |

**Schedule Total** 1397.00

| 3 - 1    | VetFlo Starter Kit for rats | 1.00 EA | 457.00 | 457.00 | 07/11/2023 |
|          |                  |        |          |     |          |             |         |

**Schedule Total** 457.00

| 4 - 1    | Rat Paw Pulse Oximeter Sensor | 1.00 EA | 333.00 | 333.00 | 07/11/2023 |
|          |                  |        |          |     |          |             |         |

**Schedule Total** 333.00

**Total PO Amount** 6610.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012818  
Kent Scientific Corporation  
1116 Litchfield St  
Torrington CT 06790-6029  
United States

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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>2 Channel Anesthesia Stand</td>
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<td>1.00</td>
<td>EA</td>
<td>2525.00</td>
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<td>07/11/2023</td>
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**Schedule Total**  
2525.00

**Total PO Amount**  
2525.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:**  
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**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
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<tr>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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Attention: Coleen Franckowiak

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 1400.00

Total PO Amount 1400.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:**  
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**Attention:** Pinkel Patel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
774.00

**Total PO Amount**  
774.00

**Authorized Signature**
**Purchase Order**  

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>BASEMOLD SS 10X10X5MM</td>
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**Total PO Amount**  

416.92
## Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Excise Registration Code: 2023-1026

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Clark/ Curry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Schedule Total:** 270.00  
**Schedule Total:** 441.50  
**Schedule Total:** 624.63  
**Schedule Total:** 442.40  
**Total PO Amount:** 1778.53

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<th><strong>Supplier:</strong></th>
<th>0000022482 Interfolio Inc</th>
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<tr>
<td><strong>Address:</strong></td>
<td>1400 K Street NW Ste 1100 Washington DC 20005 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**Address:**

1112 Dallas Dr., Ste. 4200

Denton TX 76205

**United States**

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**Excise Registration Code:** 2022-0991

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**Schedule Total**

| 63161.69 |

**Total PO Amount**

<p>| 63161.69 |</p>
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Schedule Total: 7800.00

Total PO Amount: 7800.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>HS763-HS00000213</td>
<td>07-12-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003631  
Thorpe,Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<tbody>
<tr>
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<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
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</table>

**Schedule Total**  
600.00

<table>
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<tr>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>600.00</td>
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</tbody>
</table>

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020731  
Centiment  
2352 Irving St  
Denver CO 80211  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line/Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1530.00</td>
<td>1530.00</td>
<td>07/13/2023</td>
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**Schedule Total**  
1530.00

**Total PO Amount**  
1530.00

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1231

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Buffer G2 (260/250)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>Standard</td>
<td>47.43</td>
<td>284.58</td>
<td>07/12/2023</td>
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<tr>
<td>1 – 1</td>
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<td>Schedule Total</td>
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<td>284.58</td>
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|             |          | Buffer ATL (200ml) |                       | 2.00     | EA  |                      | 119.04   | 238.08      | 07/12/2023 |
| 2 – 1       |          |                  |                       |          |     |                      |          |             |         |
| Schedule Total |     |                  |                       | 238.08   |     |                      |          |             |         |

|             |          | Buffer G2 (260/250) |                       | 6.00     | EA  |                      | 99.51    | 597.06      | 07/12/2023 |
| 3 – 1       |          |                  |                       |          |     |                      |          |             |         |
| Schedule Total |     |                  |                       | 597.06   |     |                      |          |             |         |

|             |          | EZ1x2 DNA Investigator Kit (48) |                       | 15.00    | EA  | Standard             | 610.08   | 9151.20     | 07/12/2023 |
| 4 – 1       |          |                  |                       |          |     |                      |          |             |         |
| Schedule Total |     |                  |                       | 9151.20  |     |                      |          |             |         |

|             |          | Buffer PB (500ml) |                       | 1.00     | EA  | Standard             | 105.09   | 105.09      | 07/12/2023 |
| 5 – 1       |          |                  |                       |          |     |                      |          |             |         |
| Schedule Total |     |                  |                       | 105.09   |     |                      |          |             |         |

**Total PO Amount**  
10376.01

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1-1 | A52966 3.5K MWCO 3 ML 10 CASSETTES | | 1.00 | EA | 130.30 | 130.30 | 07/12/2023 |

**Schedule Total** | **Total PO Amount**  
--- | 130.30 | 130.30

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000002683 L&amp;G Cryogenics an L&amp;G Enterprise Co 782 N Kealy Ave Lewisville TX 75057 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jessica Powers</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000002683 L&G Cryogenics an L&G Enterprise Co 782 N Kealy Ave Lewisville TX 75057 United States |

<table>
<thead>
<tr>
<th>Supplier: 0000002683 L&amp;G Cryogenics an L&amp;G Enterprise Co 782 N Kealy Ave Lewisville TX 75057 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jessica Powers</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<thead>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1 Liquid Nitrogen</td>
<td>4.00</td>
<td>EA</td>
<td>75.00</td>
<td>300.00</td>
<td>07/13/2023</td>
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**Schedule Total**

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<tr>
<td>1 - 1 Liquid Nitrogen</td>
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| 2 - 1 Delivery Fee | 4.00 | EA | 20.00 | 80.00 | 07/13/2023 |

**Schedule Total**

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<td>2 - 1 Delivery Fee</td>
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**Total PO Amount**

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<th>Total PO Amount</th>
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</table>

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SORVALL ST8 120V</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>2533.17</td>
<td>2533.17</td>
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<td>2 - 1</td>
<td>MICROLITER 48X2 ML ROTOR</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td>3 - 1</td>
<td>M10 SWINGING BUCKET ROTOR</td>
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<td>M-10 SEALED MICROPLATE BUCKETS</td>
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<td>0.00</td>
<td>07/13/2023</td>
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<tr>
<td>5 - 1</td>
<td>QUBIT 4 NGS STARTER KIT WIFI B</td>
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<td>1.00</td>
<td>EA</td>
<td>4615.00</td>
<td>4615.00</td>
<td>07/13/2023</td>
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<td>6 - 1</td>
<td>32 IN DEAD AIR BOX - PCR</td>
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<td>2497.96</td>
<td>7493.88</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
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<th>Attention:</th>
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<tr>
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<td>Monika Parlov</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>4500 Turnberry Dr</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Hanover Park IL 60133-5491</td>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>

Total PO Amount: 18275.41
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT Health Science Center  
**Adresse:** 3000 Custer Road #270-387  
**Zusteller:** Wright Choice Group, LLC  
**Adresse:** 3000 Custer Road #270-387  
**Ort:** Plano TX 75075  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Zusteller:** UNT System Business Service Center  

**Bestellnummer:** HS763-HS00000221  
**Bestelldatum:** 07-13-2023  
**Revisionsdatum:**  
**Lieferdatum:**  

### Lieferbedingungen
- **Zahlungsbedingungen:** 30 Tage  
- **Frachtfalls:** Dest., Austrag & add  
- **Verladeart:** GROUND  
- **Kontaktperson:** Morales, Gabriel Adrian  
- **Telefonnummer:** 940/369-5500  
- **E-Mail:** Gabriel.Morales@untsystem.edu  
- **Kassa:** UNT System Business Service Center  
- **Rechnungsadresse:** invoices@untsystem.edu  
- **Adresse:** 1112 Dallas Dr., Ste. 4200  
- **Zusteller:** UNT System Business Service Center  
- **Adresse:** 1112 Dallas Dr., Ste. 4200  
- **Zusteller:** UNT System Business Service Center  
- **Adresse:** 1112 Dallas Dr., Ste. 4200  

**Excise Registration Code:** 2022-0551

### Bestelldaten

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<tr>
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<tr>
<td>1</td>
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<td>Wright Choice Group</td>
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</table>

**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00

### Signature

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005943  
Meals On Wheels Inc  
5740 Airport Freeway  
Fort Worth TX 76117-6005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly O'Brien  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
4948.00

**Total PO Amount**  
4948.00

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Authorized Signature
**Purchase Order**

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<th>Dispatch Via Print</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013305</td>
<td>EAB Global Inc dba EAB</td>
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<tr>
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<td>2445 M St NW</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Samantha Green</td>
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<tr>
<td></td>
<td>Phone/ Email</td>
</tr>
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<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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<td></td>
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<th>Replenishment Option:</th>
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<tbody>
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<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

11285.93

**Total PO Amount**

11285.93

Authorized Signature
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Female CD rat 35-41 days</td>
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<td>Female CD-1 Mouse 35-41 days</td>
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<td>EA</td>
<td>9.89</td>
<td>118.68</td>
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<td>3 - 1</td>
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**Schedule Total:** 704.78

**Authorized Signature**
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Female CD-1 Mouse, 56-62 days</td>
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<td>2 - 1</td>
<td>Freight and Crates</td>
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**Schedule Total**  
150.50

**Schedule Total**  
84.65

**Total PO Amount**  
235.15
**Purchase Order**

- **Supplier:** 0000001390
  SHI Government Solutions Inc
  PO Box 847434
  Dallas TX 75284-7434
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Mike Pullin
  **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Excise Registration Code:** 2023-1027

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**Note:** This document is reproduced for reporting purposes only.
**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Clark/Curry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Due Date</th>
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</thead>
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|             | 1 - 1    | 606180 SERO-PIPET S 5 S  
PAPR/PLAS 200CS |        | 3.00      | CS  | 37.37   | 112.11     | 07/13/2023 |
|             | 2 - 1    | 607180 SERO-PIPT S 10  
PR/PLAS WP 200C |        | 3.00      | CS  | 34.09   | 102.27     | 07/13/2023 |

**Schedule Total**  
112.11  
102.27

**Total PO Amount**  
214.38
# Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Clark/Curry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>NP0335BOX NUPAGE 4-BT GEL 1.5MM 10W</td>
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<td>CS</td>
<td>154.26</td>
<td>1079.82</td>
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<td>2</td>
<td>NW2000 MINI TANK BLOT MODULE COMBO</td>
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**Schedule Total**
22.99

**Total PO Amount**
1102.81

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**Authorized Signature**
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**Excise Registration Code:** 2023-0069

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035430
Farmer, Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

**Ship To:**
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**Attention:** Kori Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0422

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
**UNSW Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
Shi Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Samantha Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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| 1 - 1 | MM9C3LL/A  
10.9 inch iPad Air M1  
wifi 64 GB + 4 year  
Applecare + for schools | | 1.00 | EA | 562.27 | 562.27 | 07/13/2023 | Schedule Total | 562.27 |
| 2 - 1 | S7849LL/A  
Appalcare PLUS for  
Schools iPad / iPad  
Air / iPad Mini 4yr | | 1.00 | EA | 97.96 | 97.96 | 07/13/2023 | Schedule Total | 97.96 |

**Total PO Amount** 660.23
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>GAS INLET HEPA FILTER</td>
<td>50050737</td>
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<td>72.47</td>
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**Schedule Total**  
144.94

**Total PO Amount**  
144.94
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000017568 Close Coaching & Consulting LLC 810 Waite Dr Lewisville TX 75077-8581 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Samantha Green |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

Excise Registration Code: 2023-0894

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Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Phone/ Email</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Medical Supplies for Pediatric</td>
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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029037 Elucidat Ltd  
22-23 Kensington St  
Brighton BN1 4AJ  
United Kingdom | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Dennys Arrieta | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Excise Registration Code**: 2023-1191 |

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<td>1 - 1 Elucidat FY 24</td>
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Schedule Total 50310.00

Total PO Amount 50310.00
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<td>1 - 1</td>
<td>Career Services University Edition: Career Services Management, Outcome Data and Analytics, Employer Relations Management, and Experiential Learning</td>
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Schedule Total 16400.00

Total PO Amount 16400.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

### Purchase Order

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<td>484.49</td>
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Schedule Total: 484.49

Total PO Amount: 484.49
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
125.55

**Total PO Amount**  
125.55

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**Authorized Signature**

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000068786 | Ofco Inc  
| | 200 W Rosedale  
| | Fort Worth TX 76104  
| | United States |

| Attention: Library | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  |

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<th><strong>Buyer</strong></th>
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<td>Dest, prepay &amp; add</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>Sit/Stand Desk</td>
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<td>728.00</td>
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**Schedule Total:**  
1456.00

|  |  | 2 | Delivery Charges |  | 1.00 | EA | 85.00 | 85.00 | 07/14/2023 |

**Schedule Total:**  
85.00

**Total PO Amount:**  
1541.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

111.48
### DUPLICATE

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<th>Currency</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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#### Supplier: 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

<table>
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<td>1 - 1</td>
<td>Creative Circle - Hiring Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>14676.48</td>
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#### Total PO Amount

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Authorized Signature
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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<td>Latitude 5440 with 16 GB HSC's Image</td>
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Schedule Total: 6200.00

| 2 - 1     | Dell Dock- WD19S 130W Power Delivery 180W Power Supply |             | 4.00 | EA  | 230.00  | 920.00      | 07/14/2023 |
|           |                                                           |                       |       |     |          |             |         |
|           |                                                           |                       |       |     |          |             |         |
|           |                                                           |                       |       |     |          |             |         |
|           |                                                           |                       |       |     |          |             |         |

Schedule Total: 920.00

| 3 - 1     | Logitech MK540 Advanced Wireless Keyboard & Mouse - Black |             | 4.00 | EA  | 49.99   | 199.96      | 07/14/2023 |
|           |                                                           |                       |       |     |          |             |         |
|           |                                                           |                       |       |     |          |             |         |
|           |                                                           |                       |       |     |          |             |         |
|           |                                                           |                       |       |     |          |             |         |

Schedule Total: 199.96

| 4 - 1     | Dell Monitor - P2422H |             | 8.00 | EA  | 210.00  | 1680.00     | 07/14/2023 |
|           |                                                           |                       |       |     |          |             |         |
|           |                                                           |                       |       |     |          |             |         |
|           |                                                           |                       |       |     |          |             |         |
|           |                                                           |                       |       |     |          |             |         |

Schedule Total: 1680.00

Total PO Amount: 8999.96

---

**Authorized Signature**
# Purchase Order

**Purchase Order Number:** HS763-HS00000250  
**Date:** 07-14-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>DIGITAL ROCKER</td>
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<td>CIMAREC 7X7 HPS 100-120V</td>
<td>SP88857100</td>
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<td>EA</td>
<td>683.56</td>
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**Total PO Amount:** 2198.46

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** M. Williams Lyme
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6J Strain</td>
<td>000664</td>
<td>10.00</td>
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357.00

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<td>Box Charges</td>
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**Schedule Total**

16.75

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<tr>
<td>3 - 1</td>
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**Schedule Total**

66.00

**Total PO Amount**

439.75
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Dr. Krishnamoorthy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>DPBS, calcium, magnesium, glucose, pyruvate</td>
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<td>07/14/2023</td>
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**Schedule Total**  
215.64

**Total PO Amount**  
215.64

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
SHIP VIA GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?** Y  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Schedule Total**  
215.64

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034264
The Source Counseling, PLLC
1409 Botham Jean Blvd Apt 416
Dallas TX 75215-6805
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>HS Source Counseling - Amera Sergie</td>
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<td>2500.00</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** M Forster  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>J:ARC(S) Strain:</td>
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<td>40.00</td>
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| 2 - 1    | Box Charges      |       | 1.00     | EA  | 33.50    | 33.50        | 07/14/2023| Standard             |
|          |                  |       |          |     |          |              |          |                      |
| Schedule Total |            |       |          |     |          |              |          | 33.50                |

| 3 - 1    | Freight          |       | 1.00     | EA  | 132.00   | 132.00       | 07/14/2023| Standard             |
|          |                  |       |          |     |          |              |          |                      |
| Schedule Total |            |       |          |     |          |              |          | 132.00               |

**Total PO Amount**  
1276.70
## Purchase Order

**Publication Order**

### CHANGE ORDER - REPRINT

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### Payment Terms

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Barraza, Ashley
- Phone/Email: 940/369-5500, Ashley.Barraza@untsystem.edu

### Supplier

- 0000010288
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd, Ste 420
- Sugar Land TX 77478
- United States

**Ship To:**

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**Attention:** Leonor Acevedo

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:

2023-1025

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<tr>
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<td>Azure Overages</td>
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<td>EA</td>
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<td>50318.53</td>
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**Schedule Total**

50318.53

**Total PO Amount**

50318.53

Authorized Signature
**Purchase Order**

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-305

<table>
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**Schedule Total**
66119.60

**Total PO Amount**
66119.60

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000030346
Hinson, LaTasha
3540 E Broad St Ste 120
#11
Mansfield TX 76063
United States

**Ship To:**
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**Attention:** Kori Wilson
**Bill To:** UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>07/14/2023</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000004842
Gaumard Scientific
Company Inc
14700 SW 136 St
Miami FL 33196
United States

**Ship To:**
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**Attention:** Stephanie Etter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Bedside Virtual Monitor</td>
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<td>Modified Zoll Defibrillation accessory kit</td>
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**Schedule Total**

**3250.00**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004842
Gaumard Scientific Company Inc
14700 SW 136 St
Miami FL 33196
United States

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**Attention:** Stephanie Etter

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000038338 Templeton, Akiko 3420 Michelle Ridge Dr Fort Worth TX 76123-2089 United States</th>
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<td><strong>Attention:</strong> Molly O'Brien</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 120.00

**Total PO Amount** 120.00

**Authorized Signature**
**Supplier:** 0000065868  
Arrowhead Forensics, a Division of Thoma  
11006 Strang Line Rd  
Lenexa KS 66215-2113  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Natural 96 Well PCR Plate, Semi-Skirted</td>
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**Schedule Total**  
1065.12

| 2 - 1    | 96 Well Septa Mat for ABI Sequencers |        | 5.00     | EA  | 736.25   | 3681.25      | 07/17/2023     | Standard             |

**Schedule Total**  
3681.25

**Total PO Amount**  
4746.37

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Leonor Acevedo/Anthony Tisser

---

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**Total PO Amount**  
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**Schedule Total**  
21813.22

**Total PO Amount**  
21813.22
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013300  
Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line-Sch

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<td>TK87012748T Adjustable Wrench Alloy Steel Chrome 12 in Jaw Capacity 1 1/2 in Cushion Grip Protouch Grip Self-Adjusting Measuring Scale Yes Insulated No Nonsparking No</td>
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**Schedule Total** 31.84

**Total PO Amount** 31.84
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011217  
Schrodinger Inc  
101 SW Main St Ste 1300  
Portland OR 97204  
United States

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**Attention:** Dr. Sideovski  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**ENT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Dr. Denise Inman  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 188.06

**Authorized Signature**
Supplemental Notes:

1. This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 22624.00
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd
Floor
West Chester PA 19380-5964
United States

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Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line Item/Description Sch

Total PO Amount 17306.60
**Purchase Order**

**Supplier:** 0000061992  
Ayers Saint Gross  
Incorporated  
1040 Hull St Ste 100  
Baltimore MD 21230-5346  
United States

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**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1464

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**Purchase Order**

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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Ranade

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 24454.87
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Kastellorizios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Attention:** Dr. Kastellorizios

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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- **9 - 1:** 182.52
- **10 - 1:** 204.73
- **11 - 1:** 207.99

**Total:** 700.37

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**DUPPLICATE** | **Dispatch Via Print**
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Purchase Order | Date | Revision
HS763-HS00000285 | 07-18-2023 | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000025977  
  Possible Missions Inc Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  United States

- **Ship To:**  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

- **Attention:** Dr. Kastellorizios  
  UNT System Business Service Center

- **Bill To:**  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kastellorizios

**Bill To:**
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 5639.45
**Purchase Order**

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Leonor Acevedo

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1027

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**Schedule Total** 5670.84

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**Schedule Total** 535.71

**Total PO Amount** 6206.55

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature  

Purchase Order  

| Supplier: 0000041988 McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Johnny McElroy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Excise Registration Code: 2023-1527  
| Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total  

Total PO Amount  

121505.51
# Purchase Order

## Duplicate Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier
- **Supplier:** 000003279 Presidio Networked Solutions Group LLC
- **Address:** 7701 Las Colinas Ridge #600
- **City:** Irving
- **State:** TX
- **Zip Code:** 75063
- **Country:** United States

## Ship To
- This is not a valid Purchase Order.
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## Attention
- **Attention:** Leonor Acevedo/Richard Webb

## Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip Code:** 76205
- **Country:** United States

## Tax Exempt?
- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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## Total PO Amount
- **Total PO Amount:** 669837.04

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036381
Deloitte&Touche LLP
Chase Tower
2200 Ross Ave  Ste 1600
Dallas TX 75201
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNT 2022-2042B

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**Total PO Amount**

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**Attention:** Peggy Sims

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 18275.41

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**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Zuständigkeitsbereich:** Denton TX 76205  
**Land:** United States

**Verkäufer:** 000001053  
**Adresse:** Cuevas Distribution Inc  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**Land:** United States

**Käufer:** Roys, Jill Kathryn  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Lieferadresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bezug:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**Land:** United States

**Excise Registration Code:** 2023-0992

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**Total PO Betrag:** 80.44

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**Authorized Signature**
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
## Purchase Order

**Supplier:** 0000038483  
Total Rehab Solutions  
PO Box 432  
Acme MI 49610  
United States

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**Attention:** Dawn Critchfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
12897.00
## Purchase Order

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:**
Raghu Krishnamoorthy

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

2288.42
### Purchase Order

**Supplier:** 0000002924  
Blackboard Inc  
PO Box 200154  
Pittsburgh PA 15251-0154  
United States

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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 1236.90
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**

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**SUPPLIER:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>Female Research Pig 40-60 kg</td>
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<td>Health Certificate, Delivery and Fuel Surcharge</td>
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**Schedule Total:**  
984.00  
1101.00  
3112.00  
3513.85

**Total PO Amount:** 8710.85
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 10112867</td>
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**Schedule Total**

0.50

| 2 - 1 | INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2 | | 1.00 | EA | 0.50 | 0.50 | 07/21/2023 |

**Schedule Total**

0.50

**Total PO Amount**

1.00

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**Authorized Signature**
## Purchase Order

**UN System Health Science Center**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1190

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Service Agreement</td>
<td>1.00</td>
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<td>28107.00</td>
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**Schedule Total**  
28107.00

**Total PO Amount**  
28107.00

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**Authorized Signature**
# Purchase Order

**Author:** UNT System Business Service Center
**Address:** Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000006227 Summus Industries, Inc</th>
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<tbody>
<tr>
<td>Address:</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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<tbody>
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<td>1112 Dallas Dr., Ste. 420 Denton TX 76205 United States</td>
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**Tax Exempt?**
- **Line-Sch:**
- **Tax Exempt ID:**
- **Mfg ID:**

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**Schedule Total:** 1550.00

**Total PO Amount:** 1550.00
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

**Total PO Amount:** 1550.00

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**Authorized Signature**
**Purchase Order**

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<td>Attention: Lane Beeman</td>
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<td>Freight Terms: Dest, prepaid &amp; add</td>
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<td>Ship Via: GROUND</td>
<td>Ship Via:</td>
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<td>Buyer: Roys, Jill Kathryn</td>
<td>Buyer:</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Schedule Total: 66.08

Schedule Total: 132.91

Authorized Signature
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Schedule Total: 157.81

Total PO Amount: 157.81

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1283

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<td>eSignature Envelope</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Buyer
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

### Supplier
- 0000029682
- Thermo Fisher Scientific
- 28 Schenck Pkwy
- Asheville NC 28803
- United States

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention
- Dr. Jayoung Kim

### Ship To
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Tax Exempt?
- Line- Sch

### Item/Description
- Mfg ID

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### Schedule Total
- 463.45

### Total PO Amount
- 463.45

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Authorized Signature
## Purchase Order

**Supplier:** 0000383883  
Iron Horse Commercial Services  
3725 W 5th St  
Fort Worth TX 76107-2019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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**Schedule Total**  
22308.67

**Total PO Amount**  
22308.67

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**Authorized Signature**
## Purchase Order

### Supplier: 0000034179

White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Kori Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>MHP Kimberly White</td>
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<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/25/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

**Supplier:** 0000038473
National Wellness Institute  
1320 Main St # 827  
Stevens Point WI 54481-7839  
United States

**Ship To:**  
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**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1289

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>National Wellness Institute</td>
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<td>1.00</td>
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<td>6630.00</td>
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<td>07/24/2023</td>
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**Schedule Total**  
6630.00

**Total PO Amount**  
6630.00

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**Authorized Signature**
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>329465 SYRINGE INSULIN .5CC 100/PK RX</td>
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**Schedule Total**  
301.28

**Total PO Amount**  
301.28

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**Authorized Signature**
Purchase Order

<table>
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<tr>
<th>Supplier: 0000006681 Myers-Briggs Company 185 N Wolfe Rd Sunnyvale CA 94086 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
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<tr>
<td>Attention: Charde'Jones Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?** | Tax Exempt ID: | **Replenishment Option:** Standard | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Participant Materials</td>
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<td>1-1</td>
<td>OSU-CHS RTTC Yr 3</td>
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<td>1.00</td>
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<td>789.00</td>
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**Schedule Total**  
789.00

**Total PO Amount**  
789.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>128GB Extreme PRO</td>
<td>SAEPSDU1282K</td>
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<td></td>
<td>UHS-II SDXC Memory Card 2-Pack</td>
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<td>2 - 1</td>
<td>BCK-2NFP2CH4400</td>
<td>GENPF770CS</td>
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<td></td>
<td>2 x NP-F770 4400mAh Batteries 2 x Compact Chargers Kit</td>
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<td>3 - 1</td>
<td>ATOMNJAV01</td>
<td>ATNINJAV</td>
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<td>Ninja V 5 4K HDMI Recording Monitor</td>
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<td>a7S III Mirrorless</td>
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<td>Camera with 70-200mm f 2 8 Lens Kit</td>
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**Schedule Total**  
239.98  
36.71  
397.01  
5496.00

**Total PO Amount**  
6169.70

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** CLARK/CURRY

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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</thead>
<tbody>
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<td>GR1H5254100UG</td>
<td>GREMLIN FC</td>
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<td>2</td>
<td>GR1H52H3100UG</td>
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**Total PO Amount** 620.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099

<table>
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<tr>
<td>1-1</td>
<td>Schaefer CON</td>
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<td>1.00</td>
<td>EA</td>
<td>180000.00</td>
<td>180000.00</td>
<td>07/25/2023</td>
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</table>

**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038576  
Jacked Up Fitness  
49851 Flightline Way  
Aguanga CA 92536  
United States

**Ship To:**  
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**Attention:** Dawn Critchfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Power Track Plus all in one Functional trainer</td>
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**Schedule Total**  
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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>equipment assembly</td>
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**Schedule Total**  
695.00

**Total PO Amount**  
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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Marching Order</td>
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Schedule Total

Total PO Amount 6881.95
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>MHP Aliza Chkaiban</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/25/2023</td>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Supplier:** 0000001887
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Rabbit Shipping Charge - Truck and Shipping Space</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2844.00</td>
<td>2844.00</td>
<td>07/25/2023</td>
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<td>2 - 1</td>
<td>HsdHaz: Male DB (SPF) 15 weeks with tattoos 2436-2447 and treated with Baytril/Enroflox</td>
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<td>12.00</td>
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<td>162.87</td>
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**Schedule Total**  
2844.00

**Schedule Total**  
1954.44

**Total PO Amount**  
4798.44
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>CD Rat Female 0226-0250 Grams</td>
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<td>6.00</td>
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**Schedule Total**  
423.36

**Total PO Amount**  
423.36

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** RAGHY/BROOKS

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>FluorSaveTM Reagent 1PC X 20ML,</td>
<td>345789</td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>07/26/2023</td>
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<td>FluorSaveTM Reagent 1PC X 20ML</td>
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<tr>
<td>2 - 1</td>
<td>EARLE'S BALANCED SALTS, WITH SODIUM BIC, EARLE'S BALANCED SALTS, WITH SODIUM BIC</td>
<td>E6267</td>
<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000026485 Werfen USA LLC  
180 Hartwell Rd  
Bedford MA 01730  
United States | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

| Attention: Megan Raetz |
---

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
6800.00

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**Total PO Amount**  
6800.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## SUPPLIER:
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

## BILL TO:
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## ATTENTION:
Megan Raetz

## Excise Registration Code:
2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Due Date</th>
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<td>Liquid Nitrogen</td>
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<td>Cylinder Usage Charge</td>
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Total PO Amount: 315.87

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 000009064 McKesson Medical-Surgical Government Solutions LLC 9954 Mayland Dr Ste 5176 Richmond VA 23233 United States</th>
<th>Ship To: Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
</tr>
</thead>
</table>

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
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<td>Medical Supplies for Pediatrics</td>
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**Schedule Total**  
25732.35

**Total PO Amount**  
25732.35

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**HS763-HS00000342**

**Date:** 07-26-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Adjust:**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<td></td>
<td>1</td>
<td>T-PER TISSUE PROTEIN 500ML</td>
<td>78510</td>
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<td>METHANOL CERT ACS/HPLC 4L</td>
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<td>HLT PRTA INHBTRCOCKTL EDTA FRE</td>
<td>87785</td>
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<td>97.06</td>
<td>97.06</td>
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**Total PO Amount:** 564.06
## Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmittte
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Excise Registration Code: 2023-1026

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<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>CARBON DISULFIDE 250ML</td>
<td>032472AK</td>
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<td>52.10</td>
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**Schedule Total**

52.10

**Total PO Amount**

52.10

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AMPHOTERICIN B- SOLUBILIZED CELL CULTURE, AMPHOTERICIN B-SOLUBILIZED CELL CULTURE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>88.17</td>
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**Schedule Total**  
88.17

**Total PO Amount**  
88.17

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>Wilson Bauhaus Interiors LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Patricia Dossey</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 95530</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Grapevine TX 76099-9734</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td></td>
<td></td>
<td>Standard</td>
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<td>HON Cliq Task Chair.</td>
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<td>54.00</td>
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<td>268.79</td>
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**Schedule Total:** 14514.66

**Total PO Amount:** 14514.66

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**Authorized Signature**
# Purchase Order

**UNH Health Science Center**

**UNH System Business Service Center**

Denton TX 76205

United States

**Supplier:** 0000038047

X2O Media Inc

147 Saint Paul West Suite 300

Montreal QC H2Y 1Z5

Canada

**Ship To:**

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**Attention:** Jennifer Parker

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Site Survey for LIB400 Renovation</td>
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<td>1.00</td>
<td>EA</td>
<td>1450.00</td>
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<td>07/26/2023</td>
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</tbody>
</table>

**Schedule Total**

1450.00

**Total PO Amount**

1450.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002829  
Fine Science Tools Inc  
4000 East 3rd Ave Ste 100  
Foster City CA 94404-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line No. Description  
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<th>Line No.</th>
<th>Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>Micro-Mosquito Hemostat - Angled 90°</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>89.50</td>
<td>537.00</td>
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<td>2</td>
<td>Dumont #5/45 Forceps - Standard/Dumoxel</td>
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<td>6.00</td>
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<td>42.50</td>
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<td>Absorption Spears (200/Box)</td>
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<td>4</td>
<td>Lexer-Baby Scissors - Straight/10cm</td>
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<td>6.00</td>
<td>EA</td>
<td>80.50</td>
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<td>5</td>
<td>Vannas Spring Scissors - Straight/2.5mm Cutting Edge</td>
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<td>313.00</td>
<td>1878.00</td>
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<td>6</td>
<td>Castroviejo Needle Holder w/ Lock - Tungsten Carbide</td>
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<td>6.00</td>
<td>EA</td>
<td>398.50</td>
<td>2391.00</td>
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**Schedule Total**  
- Micro-Mosquito Hemostat - Angled 90°: 537.00
- Dumont #5/45 Forceps - Standard/Dumoxel: 255.00
- Absorption Spears (200/Box): 327.00
- Lexer-Baby Scissors - Straight/10cm: 483.00
- Vannas Spring Scissors - Straight/2.5mm Cutting Edge: 1878.00
- Castroviejo Needle Holder w/ Lock - Tungsten Carbide: 2391.00

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Authorized Signature**

**Supplier:** 0000002829  
Fine Science Tools Inc  
4000 East 3rd Ave Ste 100  
Foster City CA 94404-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>7 - 1</td>
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**Schedule Total**  
2391.00

**Schedule Total**  
1269.00

**Schedule Total**  
12.00

**Total PO Amount**  
7152.00
**Unternehmen: UNT Health Science Center**  
**Unternehmensadresse:** UNT System Business Service Center, Denton TX 76205, United States

**Authorized Signature**

**Einkaufsbestellung**  
**Bestellnummer:** HS763-HS00000348  
**Bestelldatum:** 07-27-2023  
**Käufer:** Morales, Gabriel Adrian  
**Kontaktdaten:** 940/369-5500, Gabriel.Morales@untsystem.edu

**Lieferant:** Wilson Bauhaus Interiors LLC  
**Lieferadresse:** PO Box 95530, Grapevine TX 76099-9734, United States

**Bestellpositionen:**

<table>
<thead>
<tr>
<th>Position</th>
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<td>Wilson Bauhaus installation team</td>
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**Gesamtbetrag der Bestellung:** 3583.00
**Purchase Order**

**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Authorized Signature**
**Unt System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total** 134.10

**Total PO Amount** 134.10
**Purchase Order**

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<th>SUPPLIER</th>
<th>0000038476 Sheehan,Riley 2703 Albin Dr San Antonio TX 78209-3449 United States</th>
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<td>SHIP TO</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>ATTENTION</td>
<td>Kristen Cathey</td>
</tr>
<tr>
<td>BILL TO</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>EXCISE REGISTRATION CODE</td>
<td>2023-1287</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>SHEEHAN RTTC Year 3</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Purchase Order</th>
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<td>HS763-HS00000353</td>
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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**:  
  - Ashley. Barraza@untsystem.edu

### Supplier

- **Supplier**: 0000031095  
- **Glen E. Ellman**  
- **PO Box 126081**  
- **Benbrook TX 76126-0081**  
- **United States**

---

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**  
**Mfg ID:**

### Line

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<th>Mfg ID</th>
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<tr>
<td>1</td>
<td>Glen Ellman - Stethoscopes</td>
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<td>270.00</td>
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**Schedule Total**: 270.00

**Total PO Amount**: 270.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Move/Install furniture Wilson Brauhaus

1.00 EA 3320.00 3320.00 07/28/2023

Schedule Total 3320.00

2 - 1 Move/Install furniture Wilson Brauhaus FLOOR 3

1.00 EA 1970.00 1970.00 07/28/2023

Schedule Total 1970.00

3 - 1 MOVING AND INSTALL FURNITURE 4TH FLOOR IREB

1.00 EA 3087.50 3087.50 07/28/2023

Schedule Total 3087.50

Total PO Amount 8377.50

Authorized Signature
## Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Aware 30D x 66W Nesting V-Leg CSTR Pnt (Kit) $(P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:Black</td>
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<td>35.00</td>
<td>EA</td>
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<td>3 - 1</td>
<td>Interlink IQ Power Base Infeed Line For: Tag TG: TB.02a</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>182.16</td>
<td>2185.92</td>
<td>07/28/2023</td>
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<tr>
<td>4 - 1</td>
<td>Interlink IQ Power Jumper Harness 60&quot; w/Pop-up 3 AC/1Open Line For: Tag TG: TB.02a</td>
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<td>35.00</td>
<td>EA</td>
<td>129.36</td>
<td>4527.60</td>
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<td>36.52</td>
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**Tax Exempt?**  
- Yes  
- No

**Replenishment Option:** Standard

Authorized Signature
### Supplier
- Wilson Bauhaus Interiors LLC
- PO Box 95530
- Grapevine, TX 76099-9734
- United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Patricia Dossey

### Bill To
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton, TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option:
- Standard

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<td>6 - 1 Wire Manager Cover</td>
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<td>12.00</td>
<td>EA</td>
<td>40.26</td>
<td>483.12</td>
<td>07/28/2023</td>
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<td>7 - 1 QUOTED LABOR</td>
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<td>1.00</td>
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<tr>
<td>8 - 1 Aware 24D x 60W</td>
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<td>30.00</td>
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<td>379.50</td>
<td>11385.00</td>
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<td>9 - 1 24Dx60W Aware Top Lam</td>
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<td>30.00</td>
<td>EA</td>
<td>153.12</td>
<td>4593.60</td>
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</table>
### Purchase Order Details

**Supplier:** Wilson Bauhaus Interiors LLC  
**Address:** PO Box 95530, Grapevine TX 76099-9734, United States

**Ship To:**  
**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td><strong>ATE:</strong> 1</td>
<td>One Cutout for Popup Pwr 2linbkMark Line For: Tag TG: TB. 03b</td>
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<tr>
<td><strong>10 - 1</strong></td>
<td>Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.03b</td>
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<td><strong>11 - 1</strong></td>
<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.03b</td>
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<td>Wire Manager Cover for Aware Leg$(P2):P2 Paint Opt$(PR3: Gunmetal MetallicMark Line For: Tag TG: TB. 03b</td>
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<td><strong>13 - 1</strong></td>
<td>Level 4 - Labor to receive, deliver and install 30 new tables during regular business hours.</td>
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**Schedule Total:** **4593.60**

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</table>

Total PO Amount 54718.02
**Purchase Order**

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<td>RADNOR MODEL WB100C STEEL SINGLE CYLINDER WALL BRACKET WITH CHAIN</td>
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**Schedule Total**

41.00

**Total PO Amount**

41.00
**Purchase Order**

**Suppliers:**
0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Payment Terms:**
30 days

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**
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**Attention:** Dr. Kyle Emmette

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
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<td>4 - 1</td>
<td>2-Bromo-1-[4-(trifluoromethyl) phenyl]ethan-1-one</td>
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<td>5 - 1</td>
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Attention: Dr. Kyle Emmitte
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>14</td>
<td>2-Bromo-1-(4-methoxyphenyl)ethanone</td>
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**Authorized Signature**
Purchase Order

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Schedule Total

7875.00

Total PO Amount

7875.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>07-28-2023</td>
<td>1 - 2024-01-29</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Schedule Total: **38705.76**

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<td>288.00</td>
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Schedule Total: **908.04**

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<td>Level 2 - Labor to receive, deliver and install (288) new chairs and (swap) remove 288 existing chairs during regular business hours.</td>
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<td>8240.00</td>
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Schedule Total: **8240.00**

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

- **Purchase Order:** HS763-HS00000359
- **Date:** 07-28-2023
- **Revision:** 1 - 2024-01-29

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>QUOTED LABOR / LVL 2Level 2 - Labor to receive, deliver and install (144) new chairs during regular business hours.</td>
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<td>level 3 HON Cliq Task Chair</td>
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<td>Level 3 HON Cliq Task Stool</td>
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<td>2.00</td>
<td>EA</td>
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<td>605.36</td>
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<tr>
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<td>Level 3 - Labor to receive, deliver and install (54) new chairs and (swap) remove 54 existing chairs during regular business hours.</td>
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<td>10 - 1</td>
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<td>QUOTED LABOR / LVL 3Level 3 - Labor to receive, deliver and install (132) new</td>
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**Schedule Total:**
- 3200.00
- 32254.80
- 605.36
- 1645.00
- 2960.00

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Authorized Signature
# Purchase Order

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<tr>
<td>11 - 1</td>
<td>Level 4 HON Cliq Task Chair</td>
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<td>55.00</td>
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<td>14783.45</td>
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<td>13 - 1</td>
<td>Level 4 HON Cliq Task Stool</td>
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<td>EA</td>
<td>302.68</td>
<td>605.36</td>
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<tr>
<td>14 - 1</td>
<td>Level 4 - Labor to receive, deliver and install (55) new chairs and (swap) remove 55 existing chairs during regular business hours.</td>
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**Schedule Total**

2960.00

20428.04

14783.45

605.36

1672.50

1840.00

**Total**: 52400.45

---

**Supplier**: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Patricia Dossey

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

### Ship To:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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### Schedule Total
1840.00

### Total PO Amount
205865.19

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Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
**UNST System Business Service Center**
Denton TX 76205
United States

## Purchase Order Details

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<tr>
<th>Supplier</th>
<th>0000010288 Summus Industries, Inc</th>
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<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420 Denton TX 76205 United States

**Excise Registration Code:** 2023-1025

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**Schedule Total** 341.48

**Total PO Amount** 341.48
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND
**Currency:**

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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total** 102.90

**Total PO Amount** 102.90
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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<th>0000009064 McKesson Medical-Surgical Government Solutions LLC 9954 Mayland Dr Ste 5176 Richmond VA 23233 United States</th>
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<td>Attention</td>
<td>Jessica Powers</td>
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| Bill To           | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt?       | Standard                                                                                                         |
| Line-Sch          |                                                                                                                  |
| Item/Description  | Medical Supplies                                                                                                 |
| Mfg ID            |                                                                                                                  |
| Quantity          | 1.00                                                                                                             |
| UOM               | EA                                                                                                                |
| PO Price          | 3411.41                                                                                                          |
| Extended Amt      | 3411.41                                                                                                          |
| Due Date          | 07/31/2023                                                                                                        |
| Schedule Total    | 3411.41                                                                                                          |
| Total PO Amount   | 3411.41                                                                                                          |
**Purchase Order**

**UNHSC:**
- UNT Health Science Center
- UNT System Business Service Center
- Denton TX 76205
- United States

**Key Information:**
- **DUPPLICATE**
  - Purchase Order: HS763-HS00000363
  - Date: 07-31-2023
  - Revision
  - Payment Terms: 30 days
  - Freight Terms: Dest, prepay & add
  - Ship Via: GROUND
  - Buyer: Morales,Gabriel Adrian
  - Phone/Email: 940/369-5500
  - Currency

**Supplier:**
- 0000009064
- McKesson Medical-Surgical Government Solutions LLC
- 9954 Mayland Dr Ste 5176
- Richmond VA 23233
- United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total:**
- 246.51

**Total PO Amount:**
- 246.51

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000009064
McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line</th>
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**Schedule Total**

1247.91

**Total PO Amount**

1247.91

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPликЕ**  
**Dispatch Via Print**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 32.98

| 2 - 1       | G024225G          |        | 1.00 EA  | 51.20 | 51.20    | 07/31/2023   |            |
|             | ETHYL GLYCOLATE 25G |        |          |     |          |              |            |

**Schedule Total** 51.20

| 3 - 1       | B21075G          |        | 1.00 EA  | 22.72 | 22.72    | 07/31/2023   |            |
|             | 2-BROMO-4 - METHYLACETOPHENO 5G |        |          |     |          |              |            |

**Schedule Total** 22.72

| 4 - 1       | 152010250        |        | 1.00 EA  | 39.14 | 39.14    | 07/31/2023   |            |
|             | 2-BROMOACETOPHENONE 25GR |        |          |     |          |              |            |

**Schedule Total** 39.14

| 5 - 1       | BPD3720           |        | 1.00 EA  | 78.55 | 78.55    | 07/31/2023   |            |
|             | METHYLENE CHLOR CERT ACS 20L |        |          |     |          |              |            |

**Schedule Total** 78.55

| 6 - 1       | BPA1820           |        | 1.00 EA  | 54.74 | 54.74    | 07/31/2023   |            |
|             | ACETONE CERTIFIED ACS |        |          |     |          |              |            |

**Schedule Total** 54.74

**Authorized Signature**
**Purchase Order**

**Duplicate Dispatch Via Print**

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**Buyer**

Roys, Jill Kathryn

Phone/ Email

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:**

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Excise Registration Code:** 2023-1026

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**Attention:** Dr. Kyle Emmette

**Bill To:** UNT System Business Service Center

Send Invoices to:

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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### Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu  

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**DUPLICATE**  
**Date**  
**Revision**

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| 30 days | Dest, prepay & add | GROUND |

**Buyer**  
**Phone/ Email**  
**Currency**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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Dr. Denise Inman  
Bill To:  
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Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1675

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005431  
University of Arkansas Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

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**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Schedule Total: 3496.25

Total PO Amount: 14042.17

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 75.51

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Attention:** CLARK/HARRIS
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
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<td>ATG5 Primer A, ConfigurationID: 2188298 Product Number: VC00021 Product Description: DNA Oligos in Tubes baseCount: 26 shipping: Ambient sequence: GAAATATGAGGACACCCCTG AATG scale: 0.0500 UMO name: ATG5 Primer A purification: DESALT tubes: 1 packageType:</td>
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<td>1.00</td>
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<td>5.20</td>
<td>08/02/2023</td>
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**Schedule Total**

5.20

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---

Authorized Signature
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch:** DNA Oligos in Tubes  
- **Item/Description:** baseCount: 26  
  shipping: Ambient  
  sequence: ACAACGTCGAGCACAGCTGCG  
  CAGGG scale: 0.0500  
  UMO name: ATG5 Primer  
  C purification: DESALT  
  tubes: 1  
  packageType:

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025976 | Ship To: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|----------------------|-------------------|

| Attention: CLARK/CURRY | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|--------------------------|

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
582.14

**Total PO Amount**  
582.14
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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**Attention:** Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Gift Cards - Class 2025</td>
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**Schedule Total** 80.00

**Total PO Amount** 80.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**
  - Dest. prepay & add
- **Ship Via**
  - GROUND

### Buyer

- **Laduke, Rebecca A**  
  - Phone/ Email: 940/369-5500  
    - Rebecca. Laduke@unsystem.edu

### Supplier:

- **0000005266**  
  - ANSI-ASQ National Accreditation Board  
    - 330 E Kilbourn Ave Ste 925  
      - Milwaukee WI 53202  
        - United States

### This is not a valid Purchase Order.

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### Attention:

- Monika Parlov

### Bill To:

- UNT System Business Service Center  
  - Send Invoices to: invoices@unsystem.edu  
    - 1112 Dallas Dr., Ste. 4200  
      - Denton TX 76205  
        - United States

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### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

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### Total PO Amount: 14980.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
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**Purchase Order**

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**Total PO Amount** 830.58

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
## Purchase Order

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038017
Wells-Beede, Elizabeth
139 Samantha Ln
Aledo TX 76008-5402
United States

**Ship To:**
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**Attention:** Wendy Landon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1233

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**Schedule Total** 6000.00

**Total PO Amount** 6000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1288

| Line-Sch | Item/Description                | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date      | Replenishment Option: | Standard | Extended Amt | Due Date      |
|-----------|--------------------------------|-------------|----------------|--------|----------|-----|---------|--------------|----------------|------------------------|----------|--------------|----------------|---|
| 1 - 1     | Transitions for Business - Jiaqi Yu |             |                |        | 1.00     | EA  | 2400.00 | 2400.00      | 08/02/2023     | Standard               |          |              |                |   |

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0207

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**Schedule Total**  
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**Total PO Amount**  
10026.82

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**Authorized Signature**
### Purchase Order

**Address**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

| Supplier: 0000011660 Kite's Draperies Inc  
2711 White Settlement Rd  
Fort Worth TX 76107  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Patricia Dossey | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Ship Via:** Ground  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

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**Schedule Total:** 4380.00

**Total PO Amount:** 4380.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sallie Morris
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Tax Exempt?**

- **Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** CLARK/FERIS  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL FORSTER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 2931.48

---

Authorized Signature
### Purchase Order

**Supplier:** 000022416 Exxat LLC
**PO Box 4206**
**Warren NJ 07059**
**United States**

**Ship To:**
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**Attention:** Kimberly Williams

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line-Sch

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<th>Item/Description</th>
<th>Mfg ID</th>
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<td>1 - 1 Service Form Request</td>
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**Schedule Total**
3150.00

**Total PO Amount**
3150.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Line-
Sch  Item/Description  Tax Exempt ID:  Quantity  UOM  Replenishment Option:  PO Price  Extended Amt  Due Date
1  ABE1791 Anti-Histone H3Q5ser, Anti-Histone H3Q5ser  1.00  EA  336.00  336.00  08/03/2023

Schedule Total 336.00

Total PO Amount 336.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Line/Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Schedule Total</th>
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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>1.00</td>
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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
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<td>108.07</td>
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**Total PO Amount** 143.67
## Purchase Order

### Supplier:
0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

### Attention:
DLAM / R. Cunningham

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Tax Exempt?:
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

---

### Line| Item/Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date
---|---|---|---|---|---|---|---
1 | FUEL SURCHARGE | | 1.00 | EA | 25.00 | 25.00 | 08/03/2023

| Schedule Total | 25.00 |

2 | HsdBlu:LE 375-399 Grams 3-4 MONTHS OLD | | 8.00 | EA | 112.25 | 898.00 | 08/03/2023

| Schedule Total | 898.00 |

3 | Zip-Top Shipping Container w/ Viewing Windows & Gel Kits | | 2.00 | EA | 27.00 | 54.00 | 08/03/2023

| Schedule Total | 54.00 |

4 | Per Box Freight | | 2.00 | EA | 34.00 | 68.00 | 08/03/2023

| Schedule Total | 68.00 |

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Total PO Amount: 1045.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Payment Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000001053</td>
<td>Ship To:</td>
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<td>Cuevas Distribution Inc</td>
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<td>Fort Worth TX 76161-1006</td>
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**Excise Registration Code:** 2023-0992

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**Total PO Amount** 287.34
# Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** DLAM / R. Cunningham  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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## Purchase Order

**Purchase Order Number:** HS763-HS00000397  
**Date:** 08-03-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Currency:** Rebecca.Laduke@untsystem.edu

### Supplier Information
- **Supplier:** 0000068468  
  Sam's Coffee Service  
  PO Box 471563  
  Fort Worth TX 76147-1400  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Kori Wilson

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Information
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### Schedule Total
- **Schedule Total:** 400.00

### Total PO Amount
- **Total PO Amount:** 400.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 1550.00

**Total PO Amount** 1550.00

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**Authorized Signature**
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<td>6 - 1</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000038613
FujiFilm Sonosite
22011 30th Dr SE
Bothell WA 98021-4444
United States

**Ship To:**
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**Attention:** Erin Milam/Joanna Baksh

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
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<th>08/04/2023</th>
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**Total PO Amount**
139854.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**
- Eppendorf Pipette Carousel 2 Catalog: $140.67
- Andwin Scientific POLYSTYRENE RESERVOIR, 25 ML: $194.07
- Contec PROSAT Sterile Presaturated Nonwoven Wipes: $965.98
- MilliporeSigma Formamide, Deionized, OmniPur, Calbiochem: $167.28
- Bel-Art SP Scienceware Dry-Keeper Desiccator Cabinets: $1943.81
- Andwin Scientific: $91.49

**Total Schedule:**
$3,574.23

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
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**Schedule Total**  
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**Total PO Amount**  
9624.62
**Purchase Order**

**UNI Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

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<td><strong>Attention:</strong> Changhyun Kim</td>
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**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 96.00 |
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| 387.20 |

**Total PO Amount**

| 538.20 |
**Purchase Order**

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**Total PO Amount**

2524.80

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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Lane Beeman

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** 2023-1026

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

136.71

| 2           | 186002640            |                |            | 5.00         | PK      | 54.00        | 270.00          | 08/04/2023   |

**Schedule Total**

270.00

| 3           | B2750 100 BULK       |                |            | 5.00         | PK      | 49.64        | 248.20          | 08/04/2023   |

**Schedule Total**

248.20

| 4           | EZ258                |                |            | 1.00         | EA      | 100.00       | 100.00          | 08/04/2023   |

**Schedule Total**

100.00

**Total PO Amount**

754.91

**Authorized Signature**
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## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

### DUPPLICATE
- **Purchase Order**: HS763-HS00000406  
- **Date**: 08-04-2023  
- **Revision**:

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### Buyer
- **Barraza, Ashley**  
- **Phone/ Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

### Supplier
- **Storbeck Search of the Diversified Search**  
- **Address**: 1400 N Providence Rd Ste 3500  
  Media PA 19063-2064  
  United States

### Ship To
- **Attention**: Brendaliz Castro  
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Excise Registration Code
- **RFP769-19-020819JD**

### Tax Exempt?
- **Tax Exempt ID**:

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- **Line-Sch**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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### Schedule Total
- **31110.00**

### Total PO Amount
- **31110.00**

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**Authorized Signature**
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** Dr. Yan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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Total PO Amount: 182.42
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000038383
Iron Horse Commercial Services
3725 W 5th St
Fort Worth TX 76107-2019
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

14576.68

**Total PO Amount**

14576.68
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Carmen Auerbach
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 240.19
**Purchase Order**

**Suppliers:**
- **0000025977**
  - Possible Missions Inc
  - Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt Code:** 2023-1026

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**Schedule Total**

Total PO Amount

54.43
## Purchase Order

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### Supplier

0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

### Ship To

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### Attention

Patricia Dossey
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total

23500.00

### Total PO Amount

23500.00

Authorized Signature
## Purchase Order

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**Total PO Amount**  
546.37

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023731 Bio-Techne Sales Corporation 614 McKinley Place NE Minneapolis MN 55413 United States

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**Attention:** Dr. Denise Inman

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1286

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**Schedule Total**

| Schedule Total | 229.00 |

**Total PO Amount**

| Total PO Amount | 229.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 5 - 1    | N93MINR9X---COM-SPECIAL-HBF Textiles  
1047 Poppy 56 Pool-COMSPECIAL-HBF Textiles  
1047 Poppy 56 Pool-COM-SPECIAL-HBF Textiles  
22167-501-STDFRINGE, MID BACK, INSIDE ROUND 90 DEGREE, |             |                |        | 1.00     | EA  | 1786.95  | 1786.95      | 08/08/2023 |
| 6 - 1    | KIMBALL OFFICE FURNITUREN93TEN2724L-CUT-G23-X-AD-501-STDFRINGE, 27DX24W, END TABLE, LAMINATE, METAL LEG |             |                |        | 2.00     | EA  | 857.70   | 1715.40      | 08/08/2023 |
| 7 - 1    | KIMBALL OFFICE FURNITURENACG23ELSACCESSORIES, POWER GROMMET, SILVER |             |                |        | 2.00     | EA  | 298.35   | 596.70       | 08/08/2023 |
| 8 - 1    | KIMBALL OFFICE FURNITUREN93GB2FRINGE-, GANGLING CONNECTOR BRACKET, SET OF 2 |             |                |        | 9.00     | EA  | 44.55    | 400.95       | 08/08/2023 |

**Schedule Total**  
1786.95  
1715.40  
596.70  
400.95

Authorized Signature
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1323.00  
744.30  
247.50  
326.25  
298.80

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Postleitzahl:** 76205  
**Ländercode:** United States

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<td>Wilson Bauhaus Interiors LLC</td>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>1.00</td>
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**Total PO Amount:** 21231.07
# Purchase Order

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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**Authorized Signature**
### Purchase Order

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#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Patricia Dossey

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

Total PO Amount: 4315.95

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Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Staat:** TX  
**Postleitzahl:** 76205  
**Land:** United States

**Besteller:** Jill Roys, Jill Kathryn  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Lieferant:** Wilson Bauhaus Interiors LLC  
**Adresse:** PO Box 95530  
**Stadt:** Grapevine  
**Staat:** TX  
**Postleitzahl:** 76099-9734  
**Land:** United States

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**Gesamtbetrag:** 2006.88

**Gesamtbetrag:** 2205.79

**Gesamtbetrag:** 1390.16

**Gesamtbetrag:** 941.42

**Autorisierter Signature: **

---

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
8621.96

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Attention: Lane Beeman  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
50.96

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**: 30 days  
**Freight Terms**: Dest., prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To**:  
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**Attention**: DR MICHAEL FORSTER  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**: 1915.93

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**TAX EXEMPT?**

**TAX EXEMPT ID:**

**REPLENISHMENT OPTION:** Standard

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**Authorized Signature**
# Purchase Order

**Authorizer Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Ship Via**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Buyer**

<table>
<thead>
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<th>Name</th>
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<tr>
<td>Laduke, Rebecca A</td>
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**Supplier:**

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<th>Name</th>
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<td>0000006604</td>
<td>AMAZON COM INC</td>
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**Ship To:**

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**Attention:** Alicia Brewer

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**
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**Attention:** Alicia Brewer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>Due Date</th>
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| 1 - 1 | Z18P000PV  
CTO MBA 15 M2 8C 10G  
16GB 512GB SLVR 35W | 1.00 EA | 1606.61 | 1606.61 | 08/08/2023 |
| 2 - 1 | SGX92LL/A  
4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) | 1.00 EA | 178.57 | 178.57 | 08/08/2023 |

**Schedule Total**  
1606.61

**Schedule Total**  
178.57

**Total PO Amount**  
1785.18

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

Ship To:  
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Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 14800.00

Total PO Amount 14800.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031333
PROMED, S.A.
Parque Industrial Costa del Este
Calle 2da, edificio Promed
Panama 8
Panama

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1334

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<td>EXPs/PREPNGO BUFFER BUCCAL SWABS</td>
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**Schedule Total**
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<th>FG CAPILLARY ARRAY</th>
<th>8 CAP 36CM</th>
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<th>EA</th>
<th>1936.00</th>
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**Schedule Total**
1936.00

| 3 - 1 | ANOTHER BUFFER CONTAINER 3500SERIES | | 1.00 | EA | 164.00 | 164.00 | 08/08/2023 |
|-------|------------------------------------| | | | | | |

**Schedule Total**
164.00

| 4 - 1 | TF,HI-DI FORMAMIDe 5 ml BOTTLE/KIT | | 2.00 | EA | 33.00 | 66.00 | 08/08/2023 |
|-------|-----------------------------------| | | | | | |

**Schedule Total**
66.00

| 5 - 1 | POP -4 (384) POLYMER 3500 SERIES | | 4.00 | EA | 284.00 | 1136.00 | 08/08/2023 |
|-------|----------------------------------| | | | | | |

**Schedule Total**
1136.00

| 6 - 1 | CATHODE BUFFER CONTAINER 3500 SERIES PK/4 | | 1.00 | EA | 218.00 | 218.00 | 08/08/2023 |
|-------|------------------------------------------| | | | | | |

**Schedule Total**
218.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Total PO Amount**: 14460.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Wendy Landon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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total PO amount 10746.95
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>CLP986814 MINIFIGURA CORDLESS TRIMMER L</td>
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**Schedule Total**  

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
1135.40
**Purchase Order**

**Supplier:** 0000075195
D&S Engineering Labs Inc
1101 Shady Oaks Dr
Denton TX 76205-7938
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<th>Tax Exempt ID: Mfg ID</th>
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<td>1 - 1</td>
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<td>HSC CAP EAD Level 2 - Testing &amp; Observation Services</td>
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**Total PO Amount**

3844.01

**Authorized Signature**
**Purchase Order**

**UND Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000038774 Ritz, Christi | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monika Parlov | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Transcription for testimony of Allison Conway-Defendant Bonilla-Rubio F21-1926-158</td>
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**Schedule Total**  
192.00

**Total PO Amount**  
192.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**  
1175.40

**Total PO Amount**  
1175.40

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX 76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1717

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<td>EAD 8 President's Kitchen - General Construction Agreement</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
44201.71
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000059404
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Supplier:** Life Technologies Corporation  
**Address:** 5781 Van Allen Way, Carlsbad CA 92008, United States

**Ship To:**  
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**Attention:** CLARK/RAJIV  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>Pierce Crosslink Magnetic IP/Co-IP Kit</td>
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<td>Pierce MS-Compatible Magnetic IP Kit, Protein A/G</td>
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<td>Nalgene 25mm Syringe Filters, SFCA, 0.2m pore, Sterile</td>
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**Total PO Amount**  
1393.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 00000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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### Attention: Dr. Kyle Emmitte
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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**Schedule Total**

|                | 35.10

**Total PO Amount**

|                | 35.10

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004299
Eurofins DiscoverX Corporations
42501 Albrae St
Fremont CA 94538
United States

**Ship To:**
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**Attention:** Ezek Matthew/Dr. Liu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1309

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<td>mGlu2 Human Glutamate (Metabotropic GPCR Cell Based Antagonist cAMP Assay, DiscoverX</td>
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**Schedule Total**

| 1314.60 |

**Total PO Amount**

| 1314.60 |

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<tr>
<th>Item/Description</th>
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<td>AAMC Membership Renewal for 7-1-23 through 6-30-24</td>
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**Suppliers:**
- **Supplier:** 0000004441
  Association of American Medical Colleges
  655 K St NW Ste 100
  Washington DC 20001-2399
  United States

**Ship To:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon

**Bill To:**
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Purchase Order Details**

- **Purchase Order:** HS763-HS00000434
- **Date:** 08-10-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Telazol Inj 100MG/ML C3N ZOE 5ML

Schedule Total

2 - 1 Shipping estimate

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030273  
Walker, Jamie  
808 Columbus Ave Apt 20H  
New York NY 10025-5165  
United States

**Ship To:**  
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**Attention:** Elizabeth Fernandez-Duarte

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Walker Brain Bank Invoice 1</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038575 Richardson, Timothy E  
808 Columbus Ave Apt 20H  
New York NY 10025-5165  
United States |
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**  
1  1  CD Rat Female 0226-0250 Grams  6.00  EA  70.56  423.36  08/10/2023

**Schedule Total**  423.36

**Total PO Amount**  423.36
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 58.38

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 469.01

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ART Barrier Tip, Sterile, 10L Extended Length, Hinge Rack, Universal Fit</td>
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**Total PO Amount**  
2542.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** CLARK/FERIS  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1 | **Acepromazine**  
Injectable solution, 10mg/mL | | 1.00 | EA | 27.34 | 27.34 | 08/10/2023 |
| Schedule Total | | | | | | 27.34 | |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 2 - 1 | **KETAMINE**  
HYDROCHLORIDE  
INJECTION, 100MG/ML, C3N | | 5.00 | EA | 7.18 | 35.90 | 08/10/2023 |
| Schedule Total | | | | | | 35.90 | |

**Total PO Amount** | **63.24**

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>28.36</td>
<td>56.72</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Cylinder Fee</td>
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<td>16.36</td>
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**Schedule Total**  
32.72

**Total PO Amount**  
89.44

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038525  
SERVI-LAB, S.A.  
calle 70  
Camino Real de Bethania  
PANAMA 507  
Panama

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SPECTRUM CE SYSTEM 8-CAPILLARY PROMEGA</td>
<td>1.00 EA</td>
<td>21000.00</td>
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**Schedule Total** 21000.00

**Total PO Amount** 21000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038525
SERVI-LAB, S.A.
calle 70
Camino Real de Bethania
PANAMA 507
Panama

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>MULTIPLEX AMPLIFICATION OF 27 LOCIPROMEGA</td>
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<td>POWERPLEX Y23 SYSTEM 200RXN PROMEGA</td>
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**Schedule Total** 38000.00

**Schedule Total** 19600.00

**Total PO Amount** 57600.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr Derek Schreihofer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 206.70

**Total PO Amount** 206.70
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Dr. Schreihofer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 32.93

2 - 1    | TK88294331T SHIPPING FEES 55RX42 | | | 1.00 | EA | 0.00 | 0.00 | 08/10/2023 |

Schedule Total: 0.00

Total PO Amount: 32.93
**Purchase Order**

**DUPLECTE**

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**Buyer**

Laduke, Rebecca A

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:**

0000021018

Charles River Laboratories Inc

251 Ballardvale Street

Wilmington MA 01887

United States

**Ship To:**

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**Attention:** Megan Raetz

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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<td>6</td>
<td>Crates for 185ZUC-FA/FA</td>
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</table>

**Authorized Signature**
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  
5713.47

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

---

**Supplier:** 0000006205  
Voyager Fleet Systems Inc  
12800 Foster St  
Overland Park KS 66213-2623  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5315.81

**Total PO Amount**  
5315.81

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**Authorized Signature**
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<td>Global Total Office</td>
<td>KSTRKLS-B---STD Keyboard Mechanisms-Black, Trackless Keyboard Support Mech, Knobles Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS</td>
<td>1.00 EA</td>
<td>217.58</td>
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<td>2</td>
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<td>KT01---STD Keyboard Tray with Mouse Supports-Tray w/sliding mouse support. Mouse surface extends 9&quot; beyond tray, PRODUCTIVITY SOLUTIONS</td>
<td>1.00 EA</td>
<td>119.11</td>
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<td>3</td>
<td>PH3T6601---46--STD Height Adjustable Table Frame, Up/down handset with Digital Readout,</td>
<td>1.00 EA</td>
<td>539.65</td>
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<td>4</td>
<td>Global Total Office</td>
<td>ZTB7021---03---MERE-MG26--STD 70&quot;w x 21&quot; h, Tackboards for</td>
<td>1.00 EA</td>
<td>361.20</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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| 5 - 1    | Global Total Office  
Z365S5T9N--ZTOP--CMB--  
A3--ZBASE--CMB--STD  
16"d x 36"w x 54.4"h,  
Table Top Bookcases,  
For Top of 29.5"h  
Units (Includes 3  
Adjustable Shelves),  
ZIRA -ZTOP:Zira Top  
Finishes | | 2.00 EA | | 725.84 | Standard | 08/10/2023 |
| 6 - 1    | Global Total Office  
Z36LZ5HN----ZTOP--  
CMB----ZBASE--CMB--A3--  
STD 24"d x 36"w x 29.5"h,  
Storage  
Modules, Open w/ 1  
Adjustable Shelf,  
ZIRA --(STD)  
Thermally Fused  
Laminate, High  
Performance (1"  
Thick) | | 1.00 EA | | 409.36 | Standard | 08/10/2023 |
| 7 - 1    | Global Total Office  
PHA T2346T------PDLM--  
CMB----POS2--AG2------  
STD 23"d x 46"w x 1" | | 1.00 EA | | 209.41 | Standard | 08/10/2023 |

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Currency**
USD

**Authorized Signature**
**Purchase Order**

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<tr>
<td>8 - 1</td>
<td>Global Total Office, 24&quot; d x 72&quot; w x 29.5&quot;h, Full to Floor</td>
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<td>1.00</td>
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<td>819.15</td>
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<td>9 - 1</td>
<td>Global Total Office, 15&quot; d x 72&quot; w x 54.4&quot;h, Closed Hutches w/Doors and 1 Fixed Shelf</td>
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<td>1.00</td>
<td>EA</td>
<td>1046.19</td>
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<td>Global Total Office, 24&quot; d x 72&quot; w x 29.5&quot;h, Full to Floor</td>
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<td>EA</td>
<td>672.09</td>
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**Tax Exempt?**
- Yes

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Schedule Total**
- 209.41

**Schedule Total**
- 819.15

**Schedule Total**
- 1046.19

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**Authorized Signature**
**Purchase Order**

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<td>Credenza with B/B/F on the Right, ZIRA -: (STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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<td>PLED 100---STD 43.5&quot; w, LED Tasklight, PRODUCTIVITY SOLUTIONS</td>
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**Schedule Total**

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<td>PB801120 6 Outlet Power Strip w/1 O' Cord - Black</td>
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**Schedule Total**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Weisenberger St
Fort Worth TX 76107
United States

**Ship To:**
Laduke, Rebecca
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>GLS Dealer Services Labor</td>
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**Total PO Amount**

8084.27
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034519  
National Organization of State Offices of  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1255

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<td>1 - 1</td>
<td>NOSORH RTTC Add SOW</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>2.00 EA 35.60 71.20 08/11/2023</td>
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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
<td>2.00 CYL 168.29 336.58 08/11/2023</td>
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**Total PO Amount:** 407.78

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<td>1</td>
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Attention: Kasey Anderson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order: HS763-HS00000457
Date: 08-14-2023

Dispatch Via Print

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

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Schedule Total: 12578.31

Total PO Amount: 12578.31
# Purchase Order

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 000002516
- FORVIS LLP
  - PO Box 602828
  - Charlotte NC 28260-2828
  - United States

**Ship To:**
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**Attention:** Steven Sutton

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Line-Sch

**Tax Exempt ID:**
- Mfg ID

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**Total PO Amount**
- 21500.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td>Copeland, Connor</td>
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<td>1606 Valleyridge Dr</td>
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<td>Austin TX 78704</td>
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<td>1 - 1</td>
<td>Copeland UnConference 2023</td>
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<td>1.00</td>
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**Schedule Total**

| 1495.00 |

**Total PO Amount**

| 1495.00 |

Authorized Signature
# Purchase Order

**Authorized Signature**

**SUPPLIER:** 0000004342
Hilborn, Robert Scott
3216 Greenbrook Dr
Arlington TX 76016-1837
United States

**SHIP TO:** This is not a valid Purchase Order.
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**ATTENTION:** Jessica Powers
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Schedule Total

500000.00

Total PO Amount

500000.00
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order.
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Attention: Katherine Oakes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>1</td>
<td>Cylinder Fee</td>
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<td>2</td>
<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** DR. COLON-PEREZ  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HT110116 EOSIN Y SOLUTION, ALCOHOLIC, EOSIN Y SOLUTION, ALCOHOLIC</td>
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**Schedule Total**  
66.90

| 2 - 1    | MHS16 HEMATOXYLIN SOLUTION MAYER'S, PH 2.4, HEMATOXYLIN SOLUTION MAYER'S, PH 2.4 | 1.00 EA | 97.30 | 97.30 | 08/14/2023 |
|          |                  |        |          |      |          |              |         |
|          |                  |        |          |      |          |              |         |
|          |                  |        |          |      |          |              |         |
|          |                  |        |          |      |          |              |         |
|          |                  |        |          |      |          |              |         |

**Schedule Total**  
97.30

| 3 - 1    | 49781 GLYCEROL 87%, GLYCEROL 87% | 1.00 EA | 73.40 | 73.40 | 08/14/2023 |
|          |                  |        |          |      |          |              |         |
|          |                  |        |          |      |          |              |         |
|          |                  |        |          |      |          |              |         |
|          |                  |        |          |      |          |              |         |
|          |                  |        |          |      |          |              |         |

**Schedule Total**  
73.40

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**Total PO Amount**  
237.60

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Authorized Signature
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** DR. COLON-PEREZ

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>BLUING REAGENT 2 X 1L</td>
<td>6769001</td>
<td>1.00</td>
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<td>90.68</td>
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**Schedule Total**  
90.68

**Total PO Amount**  
90.68

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>121.35</td>
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**Schedule Total** 121.35

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<td>5690020 FLTR UTA-PES500ML90D. 12CS</td>
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**Schedule Total** 339.80

**Total PO Amount** 461.15

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<tr>
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<td>940/369-5500</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:

0000038826  
City of Lawton  
110 SW 4th St  
Lawton OK 73501-4034  
United States

### Ship To:

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### Attention:

Shelia Scott

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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<td>NNLM3 Y3 City of Lawton</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

**Supplier**: 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To**:  
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**Attention**: Karen McMillin  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24805.78

**Total PO Amount**  
24805.78

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  

379.44

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011899
24/7 Anatomical Services Corp
PO Box 11
Euless TX 76039
United States

**Ship To:**
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**Attention:** Melissa Henson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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Authorized Signature
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<td>1</td>
<td>CD Rat Male 0226-0250</td>
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<td>6.00</td>
<td>EA</td>
<td>67.87</td>
<td>407.22</td>
<td>08/15/2023</td>
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<td>407.22</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Line-Sch | Item/Description       | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Schedule Total | Total PO Amount |
|----------|------------------------|----------------|-----------------------|----------|-----|----------|--------------|------------|---------------|---------------|----------------|---------------|
| 1 - 1    | Cylinder Fee           |                |                       | 1.00     | EA  | 35.60    | 35.60        | 08/16/2023 |               | 35.60         |                | 143.67        |
| 2 - 1    | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230 |                |                       | 1.00     | CYL | 108.07   | 108.07       | 08/16/2023 |               | 108.07        |                |               |

**Total PO Amount:** 143.67
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1771

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<td>1 - 1</td>
<td>RES Vivarium Renovation - IDIQ Service Order - Design Services</td>
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<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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<td>EA</td>
<td>Standard</td>
<td>1500.00</td>
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**Schedule Total**  
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<td>3 - 1</td>
<td>Pending Amendments</td>
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<td>1.00</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
17006.01

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:  
DLAM / X. Dong

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Tax Exempt?  
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<tr>
<td>1 - 1</td>
<td>CD Rat Male 0151-0175</td>
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<td>Freight Fee per Crate</td>
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<td>Standard Crates</td>
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<td>08/17/2023</td>
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**Total PO Amount**: 486.01
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023296 VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>VLK - adding to original PO 168446</td>
<td></td>
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<td></td>
<td>1485.00</td>
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</table>

**Authorized Signature**
## Purchase Order

**Supplier:** 0000038186
CORESA
Residencial San Luis, A.V
Lincoln
Block 4 #10
San Salvador SS
El Salvador

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1223

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>STR-DIR Performance CheckBrand Thermo Fisher ScientificPerformance check of DC 3500XL series software V4, and genemapper IDX, V1.6 with Verifiler Plus (direct amplification), using CPA200 and the buccal cell in nucleic card samplesIncludes Necessa</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42724.00</td>
<td>42724.00</td>
<td>08/17/2023</td>
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**Schedule Total**
42724.00

**Total PO Amount**
42724.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1786

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Total equipment costs  
Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system | 1.00 EA | 38577.97 | 38577.97 | 08/17/2023 |
|          | Schedule Total | 38577.97 |
| 2 - 1    | Professional Integration services  
- Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises.  
Also includes all fabrication | 34440.00 EA | 1.00 | 34440.00 | 08/17/2023 |
|          | Schedule Total | 34440.00 |
| 3 - 1    | Direct Costs  
Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals | 1.00 EA | 352.94 | 352.94 | 08/17/2023 |
|          | Schedule Total | 352.94 |

Authorized Signature
## Purchase Order

**UNiversity of North Texas Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Change Order - Reprint

<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000074657  
**AVI-SPL LLC**  
**6301 Benjamin Rd Ste 101**  
**Tampa FL 33634-5115**  
**United States**  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1786

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>General &amp; Administrative -- Includes all G &amp; A expenses: vehicle mileage, shipping and insurance, as applicable</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1705.40</td>
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**Schedule Total:** 1705.40

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<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>Room Support &amp; Maintenance</td>
<td>1.00</td>
<td>EA</td>
<td>3630.34</td>
<td>3630.34</td>
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**Schedule Total:** 3630.34

**Total PO Amount:** 78706.65

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**J.D. Michael Forster, President**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<td>(S)-1-Methyl-3-1(1-methyl-2-pyrrolidinyl)pyridinium Iodide: Nicotine Monomethiodide</td>
<td>1.00</td>
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<td>1420.00</td>
<td>1420.00</td>
<td>08/17/2023</td>
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**Schedule Total**

1420.00

**Total PO Amount**

1420.00

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**Supplier:**

Toronto Research Chemical
20 Martin Ross Avenue
North York ON M3J 2K8
Canada

**Ship To:**

This is not a valid Purchase Order.

**Attention:**

DR. MICHAEL FORSTER

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:**

0000041467

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**Dispatch Via Print**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

---

**Tax Exempt-ID:**

Replenishment Option:

Standard
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000038186 CORESA Residencial San Luis, A.V Lincoln Block 4 #10 San Salvador SS El Salvador</th>
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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205
United States

**Excise Registration Code:** 2023-1342

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<td>6-POSITION MICROPIETTE STAND THERMO SCIENTIFIC BRANDMODEL 9420400</td>
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**Schedule Total**

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**Total PO Amount**

20260.00

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**Authorized Signature**
### Purchase Order Details

- **Vendor:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States
- **PO Date:** 08-17-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Shipment:** GROUND
- **PO Number:** HS763-HS00000483
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Dr. Kyle Emmette
- **Bill To:** UNT System Business Service Center
- **Tax Exempt Code:** 2023-1026
- **Tax Exempt ID:**
- **Currency:**

#### Order Items

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<td>1</td>
<td>60C1496127 TUBE CULT DSP 13X100MM 1000/CS</td>
<td>60C1496127</td>
<td>10.00</td>
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<td>37.83</td>
<td>378.30</td>
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<td>60K1496132 TUBE CULT DSP 18X150MM 500/CS</td>
<td>60K1496132</td>
<td>10.00</td>
<td>CS</td>
<td>47.29</td>
<td>472.90</td>
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<td>3</td>
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**Schedule Total**

- 378.30
- 472.90
- 634.90

**Total PO Amount**

- 1486.10

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>4.00</td>
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**Schedule Total**  
801.44

**Total PO Amount**  
801.44

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Unternehmen**: UNT Health Science Center  
**Unternehmensadresse**: UNT System Business Service Center  
**Adresse**: Denton TX 76205  
**Land**: United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tbody>
<tr>
<td>HS763-000000485</td>
<td>08-18-2023</td>
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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/ Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu

### Supplier

- **Name**: Jackson Laboratory  
- **Adresse**: 610 Main Street  
- **Land**: Bar Harbor ME 04609-1526  
- **Land**: United States

### Bill To

- **Unternehmen**: UNT System Business Service Center  
- **Adresse**: 1112 Dallas Dr., Ste. 4200  
- **Land**: Denton TX 76205  
- **Land**: United States

### Attention

- **Name**: DR MICHAEL FORSTER

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Total PO Amount

- **Total PO Amount**: 3626.66

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorization:**

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<td>Service Form Request</td>
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SUPPLIER: 0000038680  
Sistemas de Computacion  
CONZULTEK  
Parque Condal  
Bod #68  
Tibas CRISJ  
Costa Rica  

Excise Registration Code: 2023-1345

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Schedule Total 9300.00

Schedule Total 1209.00

Total PO Amount 10509.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018004
Nimagen B V
Lagelandseweg 56
6545 CG Nijmegen
Netherlands

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1285

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<td>1 - 1</td>
<td>IDseek® Mitochondrial DNA Full Genome Sequencing by MPS Kit, incl. PCR Master Mix, 96 rx</td>
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<td><strong>2462.40</strong></td>
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<td>2 - 1</td>
<td>2 x 96 Dried Unique Dual Indexes. Pre-spotted in 96 well plates. UDI# 0001 0096, 96 rxn</td>
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<td>Packing &amp; Handling, Ambient or on Blue Ice</td>
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<td>1.00</td>
<td>EA</td>
<td>27.00</td>
<td>27.00</td>
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Authorized Signature
**Supplyer:** 0000018004 Nimagen B V Lagelandseweg 56 6545 CG Nijmegen Netherlands

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1285

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**Total PO Amount** 6375.40
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
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<td>3516/10 TUNICAMYCIN 10 MG</td>
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<td>08/21/2023</td>
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**Schedule Total**  
212.21

| 2 - 1 | C10448 CELLROX VARIETY PACK |        | 1.00     | PK  | 499.28   | 499.28      | 08/21/2023 |

**Schedule Total**  
499.28

| 3 - 1 | L3224 LIVE DEAD VIABILITY/CY |        | 1.00     | EA  | 654.38   | 654.38      | 08/21/2023 |

**Schedule Total**  
654.38

**Total PO Amount**  
1365.87

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**Authorized Signature**
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000016971
Ehrler, Mario Alberto Machado
Col. Rio Grande Casa # 7804
bloque 4a Tegucigalpa
Honduras

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | Due Date |
---|---|---|---|---|---|---|---|
1 | Online simultaneous interpretation | | 20.00 | EA | 240.00 | 4800.00 | 08/21/2023 |

**Schedule Total** | 4800.00 |

**Total PO Amount** | 4800.00 |

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**SUPPLIER:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

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**Schedule Total:** 288.00  
**Total PO Amount:** 288.00  

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
42.43

**Total PO Amount**  
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**Excise Registration Code:** 2023-1026

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## Purchase Order

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
9506.27

**Schedule Total**  
151491.00

**Total PO Amount**  
160997.27
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000035534 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rodelita Cotanay | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|-------------------------------------------------|--------------------------|-------------------------------------------------|
| Saleh, Gabrielle  
1817 Realistic Ct  
Bedford TX 76021  
United States | |

**DUPLICATE**  
**Purchase Order**  
HS763-HS00000497  
**Date**  
08-21-2023  
**Revision**  

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Service Form Request  
1.00  
EA  
2115.00  
2115.00  
08/21/2023

**Schedule Total**  
2115.00

**Total PO Amount**  
2115.00

Authorized Signature
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000036364  
Bethesda North Marriott  
Hotel & Conf Ctr  
5701 Marinelli Rd  
Rockville MD 20852  
United States  

**Ship To:**  
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**Attention:** Luz Henriquez  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
135288.02

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Xiaowei Dong  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total:**  

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>6242158448 UV LIGHT REPL BULB/MC020UV</td>
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**Schedule Total** 582.28

**Total PO Amount** 582.28
**Purchase Order**

**Authorized Signature**

---

**Components**

- **Supplier**: 0000021018
  - Charles River Laboratories Inc
  - 251 Ballardvale Street
  - Wilmington MA 01887
  - United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: DR RAGHU KRISHNAMOORTHY

- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt?**: Standard

- **Replenishment Option**: Standard

---

**Line| Sch | Item/Description | Tax Exempt ID| Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

| 1 | 1 | CD Rat Female Timed Preg Day 15 | | | 2.00 | EA | 222.43 | 444.86 | 08/24/2023 |

| 2 | 1 | Standard Crates | | | 1.00 | EA | 26.60 | 26.60 | 08/24/2023 |

| 3 | 1 | Freight Fee per Crate | | | 1.00 | EA | 58.05 | 58.05 | 08/24/2023 |

---

**Schedule Total**: 444.86

**Total PO Amount**: 529.51
**Purchase Order**

**Authorized Signature**

**SUPPLIER:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

109.48

157.28

17.33

247.30

247.30

247.30
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 247.30

| 8        | TLC SILICA GEL 60 GLA  | 25PC/EA | 2.00 | CS  | 126.87   | 253.74       | 08/24/2023 |

**Schedule Total:** 635.79

| 9        | FS60957C4              | 4DRM.VIAL W/POLYMERDSR 144PK | 1.00 | EA  | 216.49   | 216.49       | 08/24/2023 |

**Schedule Total:** 216.49

**Total PO Amount:** 2132.01

---

Authorized Signature
# Purchase Order

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
321622.00

**Total PO Amount**  
321622.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1392

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**Schedule Total** 6100.80

**Total PO Amount** 6100.80
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 195.00

**Total PO Amount** 1936.40

Authorized Signature
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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---

**Attention:** Katalin Prokai  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**: 1065.12

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
151.00

**Total PO Amount**
151.00
**UNH Health Science Center**  
**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**:  
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**Attention**: Sarah Nicholas  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

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**Total PO Amount**: 461.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
646.00

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
28408.32

**Total PO Amount**  
28408.32

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Authorized Signature

---
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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| 2 - 1    | OXYGEN, MEDICAL GRADE Size: E |                       | 1.00     | CYL  |                               | 5.25     | 5.25         | 08/29/2023 |

**Schedule Total**  
5.25

**Total PO Amount**  
20.11
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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Excise Registration Code: 2023-0992

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Attention: Dr. Denise Inman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Currency: 

Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Postleitzahl:** TX 76205  
**Land:** United States

**Unternehmen:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Postleitzahl:** TX 76205  
**Land:** United States

**Auftragsnummer:** HS763-HS00000514  
**Datum:** 08-29-2023  
**Revision:**

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**Gesamtbetrag:** 1464.28

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**Lieferant:** 0000025977  
**Adresse:** Possible Missions Inc Fisher Scientific  
**Adresse:** 3110 Antoine Dr  
**Postleitzahl:** TX 77092  
**Land:** United States

**Käufer:** Jill Kathryn  
**Telefonnummer:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Absender:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Postleitzahl:** TX 76205  
**Land:** United States

---

**Exzise Zulassungscode:** 2023-1026

---

**Zulassungs-ID:** Replenishment Option: Standard

---

**Unterschrift:**

---

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
126.56
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
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**Total PO Amount**
913.35

Authorized Signature
**Purchase Order**

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<th>Supplier:</th>
<th>0000006313 Agilent Technologies Inc 4187 Collection Center Dr Chicago IL 60693 United States</th>
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**Attention:** Dr. Donna Coyle  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

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</table>

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL SALVATORE  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>O0133 1-OCTANESULFONIC ACID SODIUM SALT BIOXT&amp;, 1-OCTANESULFONIC ACID SODIUM SALT BIOXT&amp;</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>158.65</td>
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<td>08/30/2023</td>
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**Schedule Total**  
158.65

**Total PO Amount**  
158.65

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000039097
Rokhan, LLC
5939 Janes Ave
Downers Grove IL 60516-1015
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: DR. DEREK SCHREIHOFER

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**: 5875.00

**Authorized Signature**

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**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Currency**:

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>1961507 45 Gallon gray receptacle Landfile</td>
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<td>20.00</td>
<td>EA</td>
<td>1304.10</td>
<td>26082.00</td>
<td>08/31/2023</td>
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<tr>
<td>2 - 1</td>
<td>23 gallon gray stenni stream landfill receptacle</td>
<td></td>
<td></td>
<td>37.00</td>
<td>EA</td>
<td>915.00</td>
<td>33855.00</td>
<td>08/31/2023</td>
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**Schedule Total**  
26082.00

**Schedule Total**  
33855.00

**Total PO Amount**  
59937.00

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## Purchase Order

### DUPPLICATE

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Morales, Gabriel Adrian

### Phone/Email
- 940/369-5500
- Gabriel.Morales@untsystem.edu

### Supplier
- McMillan James Equipment Company
- PO Box 2416
- Grapevine TX 76099
- United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Patricia Dossey

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton, TX 76205
- United States

### Excise Registration Code
- 2023-1868

### Tax Exempt?
- No

### Tax Exempt ID:
- 0000041988

### Tax Exempt ID:
- McMillan James Equipment Company

### Line-Sch

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<td>1 - 1 Upgrade Equipment Company - General Construction Agreement</td>
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<td>3 - 1 Pending Change Orders</td>
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### Total PO Amount
- 36923.89
**Unternehmen: UNT Health Science Center**  
**Unternehmen Adress: UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
**Life Technologies**  
**Corporation**  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

---

**Ship To:**  
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---

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
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**Due Date**

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<td>Assay Id Hs01116530_g1 TaqMan Gene Expression Assay (FAM)</td>
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<td>268.00</td>
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**Schedule Total**  
228.00  
228.00  
268.00

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**Total PO Amount**  
724.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-HS00000525
08-31-2023

Payment Terms
30 days

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000004329
Texas Christian University
Sponsored Programs
TCU Box 297023
Fort Worth TX 76129
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ashley Gomez Arias

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Service Form Request 1.00 EA 36160.00 36160.00 08/31/2023

Schedule Total 36160.00

Total PO Amount 36160.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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Total PO Amount: 15725.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

Attention: Ashley Gomez Arias  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
33682.00

**Total PO Amount**  
33682.00

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Authorized Signature
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

**DUPLICATE**

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<th>PHONE/ EMAIL</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039112
Sarah Brooke Lyons
Photography
921 E Blanco Rd
Boerne TX 78006-1709
United States

**Ship To:**
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**Attention:** Kristen Cathey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**
9050.00

**Total PO Amount**
9050.00
**Purchase Order**

**Supplier:** 0000054987  
University of Texas Health Science  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Ship To:**  
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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
37422.00

**Total PO Amount**  
37422.00

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Authorized Signature
### Purchase Order

**Purchaser:** UNT Health Science Center  
**Bill To:** UNT System Business Service Center  
**Supplier:** 0000000795 MedStar Mobile Healthcare  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76116</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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**Attention:** Ashley Gomez Arias  
**Buyer:** Rebecca Laduke  
**Phone/Email:** 940/369-5500  
**Laduke,Rebecca.A@untsystem.edu**

**Payment Terms**  
30 days Dest, prepay & add  
**Ship Via** GROUND  
**Currency**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Suppliers:**
- **Supplier:** 0000006428 University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- University Texas Health Science Houston

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
- 19440.00

**Total PO Amount**
- 19440.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Rabbit Monoclonal to GCDFP-15</td>
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**Schedule Total**  
612.00  
531.00  
436.50  
630.00  
558.00

**Total PO Amount**  
2767.50

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
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<td>Fort Worth TX 76161-1006</td>
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**Ship To: This is not a valid Purchase Order.**
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**Attention: Prokai/Bryant**
**Bill To: UNT System Business Service Center**
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

| 1214.40 |

**Total PO Amount**

| 1214.40 |
**Purchase Order**

**Unt System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Dr. Dimitrios Karamichos  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

Authorized Signature
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-0992

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**Schedule Total**

48.65

**Total PO Amount**

48.65

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Excise Registration Code: #2018-1317

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total: 5088.00

Total PO Amount: 5088.00
## Purchase Order

**Supplier:** 0000022975  
BCC Research LLC  
3622 Lyckan PKWY Suite 3003  
Durham NC 27707  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1273

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>Attention: Tikeya Calhoun</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total** 247.50

**Total PO Amount** 247.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**
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Authorized Signature

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**Schedule Total**

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**Total PO Amount**

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# Purchase Order

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<tr>
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<td>Phone/ Email: 940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
12140.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 772.80

**Authorized Signature**
**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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| 2 - 1    | 129P3/J Female 12 wks |              |        | 25.00    | EA  | 163.37   | 4084.25     | 09/01/2023 |
|          |                  |              |        |          |     |          |             |         |
|          |                  |              |        |          |     |          |             |         |
| Schedule Total |                    |              |        |          |     |          | 4084.25    |         |

| 3 - 1    | Box charg(s)       |              |        | 1.00     | EA  | 67.00    | 67.00       | 09/01/2023 |
|          |                  |              |        |          |     |          |             |         |
|          |                  |              |        |          |     |          |             |         |
| Schedule Total |                    |              |        |          |     |          | 67.00    |         |

| 4 - 1    | Freight            |              |        | 1.00     | EA  | 264.00   | 264.00      | 09/01/2023 |
|          |                  |              |        |          |     |          |             |         |
|          |                  |              |        |          |     |          |             |         |
| Schedule Total |                    |              |        |          |     |          | 264.00    |         |

**Total PO Amount**

5585.25

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**  9319.21

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**Supplier:** 000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

**Supplier:** 0000017495  
Rethink Compliance LLC  
3795A W104th Dr  
Westminster CO 80031  
United States

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States  

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>7000.00</td>
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**Schedule Total**  
7000.00  

**Total PO Amount**  
7000.00  

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest., prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu
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Schedule Total: 22000.00

Total PO Amount: 22000.00
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1321

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**Schedule Total**  
115000.00

**Total PO Amount**  
115000.00

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Authorized Signature
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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**Total PO Amount**

19000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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**Supplier:** 000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 7620.00

**Total PO Amount:** 7620.00

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**Authorized Signature**
**Purchase Order**

**UN Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States  
ONT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Attention:** Lacy Bowen

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
8100.00

**Total PO Amount**  
8100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000020955  
Ovid Technologies Inc  
100 River Ridge Dr  
Norwood MA 02062  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1330

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**Schedule Total**  
15094.00

**Total PO Amount**  
15094.00

**Authorized Signature**
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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**DUPLICATE**

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**Buyer**

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<td>940/369-5500</td>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000020955
Ovid Technologies Inc
100 River Ridge Dr
Norwood MA 02062
United States

**Ship To:**

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1329

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**Total PO Amount**

<p>| | 14722.00 |</p>
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<th>Ship To</th>
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<th>Bill To</th>
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<th>Item/Description</th>
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<th>Line-Sch</th>
<th>Quantity</th>
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<th>Due Date</th>
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<td>EBSCO</td>
<td>Morales, Gabriel Adrian</td>
<td>Megan Horn</td>
<td>UNT System Business Service Center</td>
<td>Yes</td>
<td>Addendum to current library EBSCO database subscription, adding Health Business Elite</td>
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<td>09/01/2023</td>
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Schedule Total: 1704.00

Total PO Amount: 1704.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007448
Teton Data Systems
PO Box 4798
Jackson WY 83001-4798
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td>1 - 1</td>
<td>Annual library subscription to Stat Ref!</td>
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**Schedule Total** 15929.00

**Total PO Amount** 15929.00

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Donna Coyle

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 34318.08

Total PO Amount 34318.08
**Purchase Order**

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<td>Dallas TX 75267-6237</td>
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<td>Annual subscription for the university's file management system, ApplicationXtender</td>
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**Schedule Total**

| 40029.51 |

**Total PO Amount**

| 40029.51 |

Authorized Signature
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Alicia Brewer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
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<td>Latitude 5440 with 16GB HSC's Image</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
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**Attention:** Brenda Sihotang  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>College of Pharmacy Subscription April 2023 to April 2024</td>
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<td>8022.39</td>
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**Schedule Total**  
8022.39

**Total PO Amount**  
8022.39

---

Authorized Signature
# Purchase Order

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Annual library subscription to Tipasa, the library’s interlibrary loan management system</td>
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**Schedule Total**  
12219.50

**Total PO Amount**  
12219.50
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>Annual library subscription for the library's ILS</td>
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**Total PO Amount** 26897.04
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>NZW Rabbit Male 2.9-3</td>
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| 2 - 1    | Freight Fee per Crate  |        | 18.00    | EA  | 58.05    | 1044.90      | 09/01/2023 |
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| 3 - 1    | Standard Crates        |        | 18.00    | EA  | 26.60    | 478.80       | 09/01/2023 |
|          |                        |        |          |     |          | Schedule Total| 478.80     |

**Total PO Amount**  
7590.24

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**

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**Schedule Total** 1856.00

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**Schedule Total** 148.00

**Total PO Amount** 2004.00
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
139.43

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**Authorized Signature**
**Purchase Order**

- **Authorized Signature**
- **Purchase Order Number**: HS763-HS00000570
- **Date of Purchase Order**: 09-01-2023
- **Revision**: DUPLICATE Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>0000013956 Texas State Library/Archives Commission State and Local Records Management PO BOX 12927 Austin TX 78711 United States</td>
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<td>Megan Horn</td>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Annual library subscription to Texshare Database Program Membership</td>
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**Total PO Amount**

- **Total PO Amount**: 2218.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000025977 
Possible Missions Inc Fisher Scientific 
3110 Antoine Dr 
Houston TX 77092 
United States

Ship To: 
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Attention: Lane Beeman 
Bill To: UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

Excise Registration Code: 2023-1026

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<td>J0258 DISPOSABLE SURGICAL DRAPE 36</td>
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<td>DGP350M DGP-350 LTX GLV MD 100/PK</td>
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<td>55082 EXAMGLV NITR 9.5 SZ M 100EA/PK</td>
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<td>200.31</td>
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<td>55081 EXAMGLV NITR 9.5 SZ S 100EA/PK</td>
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Schedule Total 196.00
Schedule Total 382.04
Schedule Total 272.58
Schedule Total 400.62
Schedule Total 608.58

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific |
| 3110 Antoine Dr |
| Houston TX 77092 |
| United States |

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| Excise Registration Code: 2023-1026 |

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**Authorized Signature**
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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Library subscription renewal for Annals of Internal Medicine Bundle</td>
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<td>8017.05</td>
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**Schedule Total** 8017.05

**Total PO Amount** 8017.05

**Supplier:** 0000003432
WT Cox Information Services
201 Village Rd
Shallotte NC 28470
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Supplier Information

**Supplier:** 000030936 Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

## Ship To Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

## Line Item Details

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<tr>
<td>1 - 1</td>
<td>Software installed on each handheld and fixed reader. Handheld allows users to associate RFID tags, inventory rooms, and synchronize with server software. Fixed reader stores tag reads, controls device, and contains communication protocols. Using DIR-TSO-437</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>340.38</td>
<td>1361.52</td>
<td>09/01/2023</td>
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<td>2 - 1</td>
<td>High-Performance UHF RFID Sled Reader: The new Bluetooth® UHF RFID Reader is designed to read and write EPC Class 1 Gen 2 (ISO18000-6C) UHF transponders and communicates with a variety of host devices via Bluetooth® wireless technology. Using DIR-TSO-4377</td>
<td></td>
<td>3.00</td>
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<td>2979.38</td>
<td>8938.14</td>
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<td>3 - 1</td>
<td>The Integrated Wide Area Fixed RFID Reader system solves the size and mounting limitations of traditional portals with an attractive, light-weight, and low-profile unit.</td>
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<td>4.00</td>
<td>EA</td>
<td>3758.13</td>
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## Schedule Total

- **1361.52**
- **8938.14**
- **15032.52**

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>Support Service &amp; ManagementFinal TerminationCommission ingAcceptance Testing SupportAs-Built Installation Documentation</td>
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**Total PO Amount**  
27082.18

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# Purchase Order

**Supplier:** 0000001957 Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
23500.00

**Total PO Amount**  
23500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Adame Invoices FY 23</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 95530</td>
<td>Roys,Jill Kathryn</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Grapevine TX 76099-9734</td>
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<td>ALLSTEELEPR18S--. FSC-$(2)--.WP-36Two Thirds 18.5&quot; Round Pouf Single Uph</td>
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<td>CLARUS GLASSBOARDSGo-M-4073--Caster Finishes=Gray-Frame Finishes=F100-4073 Glass FrontFinish Select=CBC-CBC-100-4073 Glass Back Finish Select=CBCCBC-100-4073 Wheel Configuration-4 WheelA glassboard on wheelsCaster Finishes:Caster FinishesGray:Gray</td>
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### Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States  

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Attention:** Patricia Dossey  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**PO Date Revision:** HS763-HS00000577 09-01-2023  

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**Schedule Total:** 1880.00  
**Schedule Total:** 94.00  
**Schedule Total:** 11914.43

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Authorized Signature
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Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**UNTHSC**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** Wilson Bauhaus Interiors LLC
**PO Box 95530**
**Grapevine TX 76099-9734**
**United States**

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**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
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<tr>
<td>Address</td>
<td>PO Box 95530</td>
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<tr>
<td>City/ State/ Zip</td>
<td>Grapevine TX 76099-9734</td>
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| Supplier | Wilson Bauhaus Interiors LLC |
| Phone/ Email | Roys, Jill Kathryn |
| Address | PO Box 95530 |
| City/ State/ Zip | Grapevine TX 76099-9734 |
| Country | United States |

### Bill To:
**UNT System Business Service Center**
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Attention:
Patricia Dossey

### Buyer:
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

### Ship To:
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### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Currency:

### Purchase Order Date Revision:
HS763-HS00000577 09-01-2023

**DUPLICATE**

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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 0000031787 | Wilson Bauhaus Interiors LLC |
| Phone/ Email | Roys, Jill Kathryn |
| Address | PO Box 95530 |
| City/ State/ Zip | Grapevine TX 76099-9734 |
| Country | United States |

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<tr>
<td><strong>18 - 1</strong> WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR Labor to receive, deliver and install a Collab Area which consists of Fringe Lounge, Mobile glassboard, 4 Lounge chairs, 10 Tables, 2 Power units, 4 Poufs &amp; 8 pillows during regular business hours.</td>
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### Schedule Total

1472.06

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489.50

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2223.00

Authorized Signature
## Purchase Order

### Authorized Signature

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000031787
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

### Ship To:  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Item/Description  
Mfg ID  
Quantity  
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Authorized Signature
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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<th>Revision</th>
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<th>Freight Terms</th>
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<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States  

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>7 - 1</td>
<td>DRIVER/PASSENGER SIDE MIRRORS</td>
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**Schedule Total**  
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<tr>
<td>8 - 1</td>
<td>DEALER PREP AND DELIVERY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
14772.30

---

**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Patient Check-in</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26159.13</td>
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**Schedule Total**  
26159.13

**Total PO Amount**  
26159.13
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<th>Supplier</th>
<th>SkinCure Oncology LLC</th>
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<tr>
<td>Address</td>
<td>200 S Frontage Rd Ste 200</td>
</tr>
<tr>
<td>City</td>
<td>Burr Ridge IL 60527-6694</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
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**Shipment Information**

- **Shipment To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Jessica Powers
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Item Details

<table>
<thead>
<tr>
<th>Line</th>
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<td>1</td>
<td>Management Fee</td>
<td>INV-010303</td>
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<td>EA</td>
<td>16724.49</td>
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<td>2</td>
<td>Management Fee</td>
<td>INV-010392</td>
<td>1.00</td>
<td>EA</td>
<td>27826.79</td>
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**Schedule Total**: 16724.49

**Schedule Total**: 27826.79

**Total PO Amount**: 44551.28
**Purchase Order**

**Authorized Signature**

---

| **Supplier:** | 0000000748 Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Joanne Mize |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Criterion N100</td>
<td></td>
<td>1.00</td>
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<td>5.39</td>
<td>5.39</td>
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**Schedule Total**  
5.39

| 2 - 1     |        | KleenSpec 590 Series |            | 1.00        | EA      | 38.27       | 38.27           | 09/01/2023  |

**Schedule Total**  
38.27

| 3 - 1     |        | Dropper Plus POC     |            | 1.00        | EA      | 37.93       | 37.93           | 09/01/2023  |

**Schedule Total**  
37.93

**Total PO Amount**  
81.59
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Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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Attention: Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Amazon Gift Cards</td>
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Schedule Total

Total PO Amount 100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
<td>36100100 INDICATOR STERI-DOT F GAS STERILIZATION</td>
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<td>09/01/2023</td>
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**Schedule Total** 49.54

**Total PO Amount** 49.54
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000024368 Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States |
<table>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tbody>
</table>
| **Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>PO Price</th>
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<tr>
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<td>Female Research Pig 40-60 kg</td>
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<td>3.00</td>
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<td>367.00</td>
<td>1101.00</td>
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<td>Male Research Pig 40-60 kg</td>
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<td>Health Certificate, Animal Delivery, Fuel surcharge</td>
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<td>1.00</td>
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<td>2088.73</td>
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Authorized Signature

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>VRC April 2023</td>
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<td>13665.67</td>
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**Schedule Total**  
13665.67

**Total PO Amount**  
13665.67

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** STERLING ORTEGA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell 24 monitor</td>
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Schedule Total  

Total PO Amount  
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Authorized Signature
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<th>Due Date</th>
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</thead>
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<tr>
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<td>Annual library subscription to ClinicalKey</td>
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Schedule Total: 125195.00

Total PO Amount: 125195.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| --- | --- |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
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<tr>
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<td>Latitude 5440 With 16GB HSC's Image</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### Supplier

**Supplier:** 0000027144  
PBailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

### Ship To

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### Attention

Attention: Kylie Kelley

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>09/01/2023</td>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0041

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<td>Morehouse School of Medicine</td>
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<td>1.00</td>
<td>EA</td>
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<td>762486.00</td>
<td>09/01/2023</td>
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**Schedule Total**

762486.00

**Total PO Amount**

762486.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 201348.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**Attention:** James Caloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1784

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**Total PO Amount** 341646.01
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000068446 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** DR. MICHAEL SALVATORE | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|-------------------------------------------------|---------------------------------------------|--------------------------------------------------|
| **PO Details** | **Supplier:** Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States | **Attention:** DR. MICHAEL SALVATORE | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Line- Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | Protease Inhibitor Cocktail (1mL) | | 1.00 | EA | 138.00 | 138.00 | 09/05/2023 |

| **Schedule Total** | 138.00 |
| **Total PO Amount** | 138.00 |
## Purchase Order

**Supplier:** 0000068318  
Hayes Management Consulting LLC  
800 Lexington St  
Waltham Plaza #1038  
Waltham MA 02452-4848  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
36750.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** La Shundra Marshall

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
9330.00

**Total PO Amount**
9330.00

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**Authorized Signature**
**Supplier:** 0000006682  
**Bio-Rad Laboratories**  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

---

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 7 cm IPG-prep well 450 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
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<td>2 - 1</td>
<td>Trans-Blot Turbo RTA Mini 0-2 um Nitrocellulose Transfer Kit for 40 blots - Ready-to-assemble transfer kit includes 40 mini-sized 0-2 um nitrocellulose membranes 7 x 8-5 cm 80 transfer stacks 1 L 5x transfer buffer and 2 gel trays for wetting and equilib</td>
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**Schedule Total** 388.00

**Total PO Amount** 529.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Sallie Morris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total: 179.18

Total PO Amount: 179.18

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | DR. MICHAEL FORSTER |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount** | **1621.00**
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Excise Registration Code: 2023-0536 |

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Dr. Kyle Emmet  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Schedule Total: 426.51  
Schedule Total: 426.51  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:***
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**Attention:** Dr. Kyle Emmett
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 6314.88

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000018592 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jessica Powers | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>SkinCure Oncology LLC</td>
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<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>200 S Frontage Rd Ste 200</td>
<td>Burr Ridge IL 60527-6694</td>
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**Excise Registration Code:** 2019-0166

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**Schedule Total**

| 480000.00 |

**Total PO Amount**

| 480000.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035683
BBC Entrepreneurial
Training & Consulting
18650 W Old US Highway 12
Chelsea MI 48118-9645
United States

**Excise Registration Code:** 2023-0606

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<td>BBC Assessments replacement PO 167836</td>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

607.20

**Total PO Amount**

607.20

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>HS763-HS00000604</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Barraza, Ashley</td>
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**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
50000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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Attention: Leonor Acevedo/ Cindy Dilldine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 5400.00

Total PO Amount 5400.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center

**UNT System Business Service Center**

Denton TX 76205

United States

### DUPLICATE

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Schedule Total: 3850.00

Total PO Amount: 3850.00

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**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

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**Attention:** La Shundra Marshall

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepaid & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **Replenishment Option:**

1 - 1  OptiPlex Tower (Plus 7010)
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**Supplier:** 0000026007  
Sheffield Creative  
7625 Silverleaf Dr  
North Richland Hills TX  
76182-8737  
United States

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**Attention:** Cheryell Williams-Price

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
71.80
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

287.93
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**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Tax Exempt?**

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**Schedule Total**  
97.30

**Total PO Amount**  
97.30

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>LIQUID OXYGEN, USP GRADE Size: 240LT230</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>136.60</td>
<td>273.20</td>
<td>09/05/2023</td>
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## Purchase Order

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001820
COSMED USA, Inc.
1850 Bates Ave
Concord CA 94520-1240
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Innocor Rebreathing Test Gas w/ cylinder (1% SF6, 5% N2O, O2 Balance)</td>
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<td>3.00</td>
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<td>700.00</td>
<td>2100.00</td>
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<td>2</td>
<td>Shipping &amp; Handling</td>
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**Schedule Total**
2100.00

**Schedule Total**
118.80

**Total PO Amount**
2218.80
UN System Business Service Center
Page: 1 of 1

Purchase Order

Authorized Signature

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>12.00</td>
<td>EA</td>
<td>50.60</td>
<td>607.20</td>
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Schedule Total 607.20

Total PO Amount 607.20
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004342  
Hilborn, Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>168000.00</td>
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**Schedule Total**

138000.00

**Total PO Amount**

138000.00
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000001984
Springhill Suites Marriott
3250 Lovell Ave
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**
100905.00

**Total PO Amount**
100905.00

**Purchase Order**
HS763-HS00000618
09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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**Authorized Signature**

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**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Staat:** TX  
**Postal Code:** 76205  
**Land:** United States

**Authorized Signature**

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<td>NBOME COMAT FBS_AY23-24</td>
<td>National Board of Osteopathic Medical Ex</td>
<td>No</td>
<td>1 - 1</td>
<td>0000003442</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12240.00</td>
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**Schedule Total**  
12240.00

**Total PO Amount**  
12240.00

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**Supplier:** 0000003442  
**Adresse:** 8765 W Higgins Rd Ste 200  
**Stadt:** Chicago  
**Staat:** IL  
**Postal Code:** 60631-4174  
**Land:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton  
**Staat:** TX  
**Postal Code:** 76205  
**Land:** United States

---

**Authorized Signature**
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CD Rat Male 0251-0275 Grams</td>
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<td>0251-0275</td>
<td>6.00</td>
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<td>Standard</td>
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HS763-HS00000621 09-06-2023  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  
**Currency**  

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

0000003442  
National Board of Osteopathic Medical Exams  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

### Ship To

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### Attention

Joanna Baksh

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>NBOME COMAT Exams_AY23-24</td>
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**Schedule Total**  
86400.00

**Total PO Amount**  
86400.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>TAQMAN FAST ADVANCE MMIX</td>
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**Schedule Total**  
3669.04

**Total PO Amount**  
3669.04

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Richard Webb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5433.72

**Total PO Amount**  
5433.72

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Authorized Signature
### Purchase Order

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Cheryl Bryant  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
97.30

**Total PO Amount**  
97.30

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000110  
Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Nellie Berumen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Invoice 12254 - Fall 2023 Accreditation Review Fee</td>
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<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature

---
## Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006849
Rees Scientific LLC
1007 Whitehead Road Ext
Trenton NJ 08638-2428
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Tori Como

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>3.6 Volt Lithium Battery for 23 wireless transmitters</td>
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<td>19.94</td>
<td>718.01</td>
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**Schedule Total** 718.01

**Total PO Amount** 718.01
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Attention: Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 1622.88

Total PO Amount 1622.88
**Purchase Order**

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Blanket PO__Written and visual contentservices are offered separately/combined package by theproject or hourly. Services include: - Writing/brand storytelling:written and visual content for websites, marketing materials.</td>
<td></td>
<td>500.00</td>
<td>HR</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

### 1. Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

### 2. Rebecca A. Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

### 3. UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### 4. UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 5. UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

### 6. Rebecca A. Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

### 7. This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 8. Attention: Dr. Kyle Emmitte
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

### 9. UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2 - 1 SS-4630: 2-Bromo-1- (2,4-dimethylphenyl) ethan-1-one, 98% 26346-85-0</td>
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<td>4 - 1 R-3646: 3- Bromophenacyl bromide, 97%, 18523-22-3</td>
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- **Schedule Total**: 155.00

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**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

Ship To: 
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Dr. Kyle Emmitte
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 20.00

Total PO Amount 484.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 120.66

Total PO Amount 120.66
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<td>4.00 CS 870.00</td>
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000002580 Sigma-Aldrich Inc</th>
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<td>PO Box 535182</td>
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<tr>
<td>Atlanta GA 30353-5182</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: Not applicable

Attention: Sarah Nicholas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total: 1683.98

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Schedule Total: 209.33

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Schedule Total: 288.00

Total PO Amount: 2181.31
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00

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Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**Duplicate**

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**Buyer**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Zuständige Person:** Rebecca Laduke, Rebecca.Laduke@untsystem.edu

**Lieferant:** University of Texas Southwestern Medical  
**Adresse:** PO Box 845477, Dallas TX 75284-5477, United States

**Vermerk:**

- **Vermerk:** Dies ist keine gültige Anforderungsnummer. Diese Dokument ist für Berichtszwecke erstellt worden.
- **Aufsicht:** Deborah Turman  
- **Zahlung:** UNT System Business Service Center  
- **Lohn:** Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Lieferung:

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**Anmerkungen:**

- **Rechnungsanschrift:** Dies ist keine gültige Anforderungsnummer. Diese Dokument ist für Berichtszwecke erstellt worden.
- **Zuständig:** Deborah Turman  
- **Vermerk:** UNT System Business Service Center  
- **Lohn:** Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Zusatzinformation:**

- **Vermerk:** Dies ist keine gültige Anforderungsnummer. Diese Dokument ist für Berichtszwecke erstellt worden.
- **Zuständig:** Deborah Turman  
- **Vermerk:** UNT System Business Service Center  
- **Lohn:** Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Total PO Amount:** 5100.00

**Authorized Signature**
**Purchase Order**

**Purchase Order**
 HS763-HS00000639 09-07-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Ship To:**
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**Attention:**
Deborah Turman
NRP Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1550.00

| 2 - 1    | rcrc1426026-7381678 Dell Dock - WD19S 130w Power Delivery 180w Power Supply |               |                       | 1.00     | EA  | 195.00  | 195.00      | 09/07/2023 |

**Schedule Total**
195.00

| 3 - 1    | rcrc1426026-7381691 Dell 24 Monitor - P2422H |               |                       | 1.00     | EA  | 180.00  | 180.00      | 09/07/2023 |

**Schedule Total**
180.00

| 4 - 1    | A6949681 Logitech MK270 Wireless Keyboard and Mouse Combo |               |                       | 1.00     | EA  | 27.99   | 27.99       | 09/07/2023 |

**Schedule Total**
27.99

**Total PO Amount**
1952.99

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 1385.67

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** HS763-HS00000640  
**Date:** 09-07-2023  
**Revision:**

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<td>Roys, Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Crate           |                |       | 1.00     | EA  | 13.00   | 13.00       | 09/07/2023 |
|          |                 |                |       |          |     |         | Schedule Total | 13.00  |

| 3 - 1    | Freight         |                |       | 1.00     | EA  | 76.00   | 76.00       | 09/07/2023 |
|          |                 |                |       |          |     |         | Schedule Total | 76.00  |

**Total PO Amount**  
484.90

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th><strong>Supplier:</strong> 0000017568 Close Coaching &amp; Consulting LLC 810 Waite Dr Lewisville TX 75077-8581 United States</th>
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<td><strong>Attention:</strong> Christine Keas</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Cheryl Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature

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**Payment Terms:** 30 days
**Freight Terms:** Dest., prepaid & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu
**Purchase Order**

**Supplier:** 0000030679 Regent Services 101 Saint Louis Ave Fort Worth TX 76104-1229 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2022-0207

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**Schedule Total** 9636.56

**Total PO Amount** 9636.56

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

**SUPPLIER:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**1-1**  
REQ IRP_BLY ADAME  
JUL-AUG 2023  
1.00 EA  
3214.30  
3214.30  
09/07/2023

**Schedule Total**  
3214.30

**Total PO Amount**  
3214.30

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**DUPLICATE**

| **Purchase Order Date** | 09-07-2023 |
| **Revision** |  |
| **Payment Terms** | 30 days |
| **Freight Terms** | Dest, prepay & add |
| **Ship Via** | GROUND |
| **Buyer** | Morales, Gabriel Adrian |
| **Phone/ Email** | 940/369-5500 Gabriel Morales@untsystem.edu |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Excise Registration Code: 2022-2268</td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
9032.32

**Total PO Amount**  
9032.32

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Authorized Signature
**Purchase Order**

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<tr>
<td>Transwestern Commercial Services</td>
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<td>2300 North Field St Ste 2000 Dallas TX 75201 United States</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

17600.00

**Total PO Amount**

17600.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000016661 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Julia Casados | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
|----------------------|-------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------|
| Cooksey Communications | 5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States |
| Buyer: Roys, Jill Kathryn | Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu |
| Payment Terms: 30 days | Freight Terms: Dest, prepay & add
Ship Via: GROUND |
| Excise Registration Code: 2023-1057 |

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<td>1 - 1</td>
<td>Cooksey Communication - CON - Monthly Retainer</td>
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<td>EA</td>
<td>94500.00</td>
<td>94500.00</td>
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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003807
Baylor University
1 Bear Pl Unit 97360
One Bear Place #97288
Waco TX 76798-7360
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>NNLM3 Y3 Baylor University</td>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>C57BL/6 Mouse Female</td>
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<td>2</td>
<td>Freight Fee per Crate</td>
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**Total PO Amount**  
1154.65
## Purchase Order

**Vendor:** UNT Health Science Center  
**Site:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**City:** United States

**Purchase Order Information:**
- **Number:** HS763-HS00000653  
- **Date:** 09-08-2023  
- **Revision:**

### Payment Terms
- **Terms:** 30 days
- **Ship Via:** Dest, prepay & add GROUND

### Buyer Information
- **Name:** Morales, Gabriel Adrian  
- **Phone:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu

### Supplier Information
- **Name:** PHC Corporation of North America  
- **Address:** 1300 Michael Dr Ste A, Wood Dale IL 60191  
- **City:** United States

**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205  
**City:** United States

### Ship To
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Information
- **Status:** Not Applicable

### Replenishment Options
- **Option:** Standard

### Line Item Table
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<td>1</td>
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
## Purchase Order

**UNTHSC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### Duplicate

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### Payment Terms

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>1</td>
<td>AY23-24 CBSE_NBME</td>
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<td>11295.00</td>
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**Schedule Total:** 11295.00

**Total PO Amount:** 11295.00

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>AY23-24 Health Systems Science_NBME</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AY23-24 COMSAE Phase 2</td>
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**Schedule Total**: 14300.00

**Total PO Amount**: 14300.00

Authorized Signature
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Schedule Total

14300.00

Total PO Amount

14300.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14536.80

**Total PO Amount**  
14536.80

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**Authorized Signature**
## Purchase Order

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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

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<tr>
<td>Micro-Tel Inc</td>
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<tr>
<td>3700 Holcomb Bridge Rd</td>
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### Ship To

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Monica Campos-Vargas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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<th>Line-Sch</th>
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**Schedule Total**

4999.00

**Total PO Amount**

4999.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| SUPPLIER | Supplier: 000002011 Argent Associates Inc 1060 Lousons Rd Union NJ 07083 United States |
| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| ATTENTION | Attention: Monica Campos-Vargas |
| BILL TO | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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Schedule Total 5000.00

Authorized Signature
**Purchase Order**

**Date:** 09-08-2023  
**Revision:**

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**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Ship Via:**
- GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000026597  
**AT&T**  
**PO Box 5014**  
**Carol Stream IL 60197**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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**Schedule Total:** 20000.00

**Total PO Amount:** 20000.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kilgore 2093

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
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<td>KIMTECH SCIENCE</td>
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<td>CS</td>
<td>191.36</td>
<td>191.36</td>
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|             | *KIMWIPES* DELICATE TASK WIPERS Wiper Number: 34155

**Schedule Total**  
191.36

|             | ULTRASENSE PF NITRILE EXAM GLOVE Size: Small |

|             | ULTRASENSE PF NITRILE EXAM GLOVE Size: Medium |

**Total PO Amount**  
785.36

---

Authorized Signature

---
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000003530</th>
<th>EBSCO</th>
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<th>Ship To: Morales, Gabriel Adrian</th>
<th>Attention: Megan Horn</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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**Supplemental Information:**

- **Purchase Order #:** HS763-HS00000663
- **Date:** 09-08-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu
- **Currency:**

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<td>1-1</td>
<td>September purchases of required university eBooks for classes</td>
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**Schedule Total**  
3140.88

**Total PO Amount**  
3140.88

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**This is not a valid Purchase Order.**  
This document is reproduced for reporting purposes only.
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000001281 Covetrus North America PO Box 734579 Chicago IL 60673-4579 United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Lane Beeman Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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</table>

**Schedule Total**:

1692.30

**Total PO Amount**:

1692.30

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kilgore 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 3081.47
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004272  
Fort Worth Chamber of Commerce  
777 Taylor St Ste 900  
Fort Worth TX 76102-4997  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007880
Fort Worth Cultural District Alliance
PO Box 471391
Fort Worth TX 76147
United States

**Ship To:**
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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States  

**Ship To:**  
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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

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<tr>
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</table>
## Purchase Order

**Suppliers:** 0000018799

Biolegend Inc

Attn: Accounting

8999 Biolegend Way

San Diego CA 92121

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Williams 2093

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

### Tax Exempt?

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**Total PO Amount:** 374.05

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>23.4&quot;d x 16&quot;w x 28.5&quot; h, Storage Shell w/2 File Drawers, ZIRA-ZBSE:Zira Storage Base Finishes CMB:1-Clear Maple</td>
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</table>

Authorized Signature
## Purchase Order

### Supplier:
0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

### Ship To:
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### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Patricia Dossey

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Buyer:
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Currency:

### Ship Via:
GROUND

### Tax Exempt:

### Tax Exempt ID:

### Item/Description:
Thermally Fused Laminate, High Performance (1" Thick)

### Mfg ID:

### Quantity:
2.00

### UOM:
EA

### PO Price:
311.75

### Extended Amt:
623.50

### Due Date:
09/08/2023

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<td>24&quot;d x 48&quot;w x 29.5&quot;h, Connectable Tables, Right w/Full End Panel on Right, ZIRA ~: (STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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<td>30&quot;d x 72&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, B/B/F on Left, Top Inset 1&quot; on Right &amp; User Side, Height Adjustable Frame Sold Separately, ZIRA ~: (STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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**Schedule Total**: 1502.85

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**Schedule Total**: 1502.85

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Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>24&quot;d x 36&quot;w x 29.5&quot;, Storage Modules w/ 1 Adjustable Shelf and Doors, ZIRA ~:(STD) Thermally Fused Laminate, High Performance (1&quot; Thick) ~ZTOP:Zira Top Finishes</td>
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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

## UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Supplier: 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

### Ship To:  
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### Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature

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**Purchase Order**

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Authorized Signature
**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### DUPLICATE Dispatch Via Print

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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - BALB/C Mouse Female 049-055 Days 50.00 EA 43.13 2156.50 09/10/2023

2 - Freight Fee per Crate 2.00 EA 58.05 116.10 09/10/2023

3 - Standard Crates 2.00 EA 26.60 53.20 09/10/2023

**Total PO Amount** 2325.80

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009115 Viewgol LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jessica Powers | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**incoming Purchase Order**  
HS763-HS00000676  
09-11-2023

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**Supplier**  
0000009115 Viewgol LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley Pl NE  
Minneapolis MN 55413-2647  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Williams 2093

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 655.51

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Authorized Signature
This document is reproduced for reporting purposes only.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR MICHAEL FORSTER
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Total PO Amount: 1970.53
**UN1 Health Science Center**
UN1 System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031351
Texas Industrial Security Inc
101 Summit Ave Ste 404
Fort Worth TX 76102-2618
United States

**Ship To:**
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**Attention:** Misten Milligan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes
- No

### Tax Exempt ID:
- Requisition Request

### Mfg ID
- 0000031351

### Line-Sch
- 1 - 1

### Item/Description
- Requisition Request

### Quantity
- 1.00

### UOM
- EA

### PO Price
- 8530.97

### Extended Amt
- 8530.97

### Due Date
- 09/11/2023

**Schedule Total**
- 8530.97

**Total PO Amount**
- 8530.97

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000025564 Schaefer Advertising 1228 S Adams St Fort Worth TX 76104-4428 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Julia Casados |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Excise Registration Code:** 2023-1099 |

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**Schedule Total**

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**DUPPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

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| Roys, Jill Kathryn 940/369-5500  
Jill.Roys@untsystem.edu |

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**
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**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
120.68

**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

**Purchase Order**

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**Total PO Amount**  
2524.80

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**Receipt of Goods**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line Item Details**

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**Total PO Amount**  
2524.80
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Katrina Jarrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount: 2162.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Supplier: 0000000748 Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>09/11/2023</td>
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Total PO Amount 117.05
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Cylinder Fee</td>
<td>2.00</td>
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**Schedule Total:** 71.20

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<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350</td>
<td>2.00</td>
<td>CYL</td>
<td>168.29</td>
<td>336.58</td>
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**Schedule Total:** 336.58

**Total PO Amount:** 407.78

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Joan Evans Executive Coaching OCE</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**Authorized Signature**
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<td>INSTRUMENT FREEDOM</td>
<td>LiHa, RoMa, Te Shake x2 serial number 506000003</td>
<td>1.00 EA</td>
<td>24767.00</td>
<td>24767.00</td>
<td>09/11/2023</td>
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<tr>
<td>2</td>
<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2</td>
<td></td>
<td>1.00 EA</td>
<td>26005.00</td>
<td>26005.00</td>
<td>09/11/2023</td>
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<td>3</td>
<td>INSTRUMENT FREEDOM</td>
<td>AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2 serial number 2008004217</td>
<td>1.00 EA</td>
<td>11566.72</td>
<td>11566.72</td>
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<td>4</td>
<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT</td>
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<td>1.00 EA</td>
<td>14147.70</td>
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<th>Line</th>
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**Total PO Amount**: 76486.42
**Purchase Order**

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Prokai/Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
<td>12.00</td>
<td>EA</td>
<td>50.60</td>
<td>607.20</td>
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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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**Authorized Signature**
**Purchase Order**

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<td>09-11-2023</td>
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<tr>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier: 0000018837</td>
<td>Currency</td>
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<td>Southwest Networks Inc</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1111 W Carrier Pkwy Ste 400</td>
<td>Attention: Richard Webb</td>
</tr>
<tr>
<td>Grand Prairie TX 75050</td>
<td>Bill To:</td>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>UNT HSC CCAP Space Utilization - WAP Project</td>
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<td>1997.36</td>
<td>1997.36</td>
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</table>

2 - 1 Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 09/11/2023 |
| Schedule Total | | | | | | |

Authorized Signature
**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** DR MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>Hsd:ND4 27-36 gram WE</td>
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<td>14.79</td>
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<td>DOB 7/21/23</td>
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<td>Zip-top shipping containers w/viewing windows &amp; gel kits</td>
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<td>Fuel Surcharge</td>
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**Total PO Amount**  
1182.30
## Purchase Order

### Supplier:
0000004517
Cook Children's Health Foundation
801 Seventh Ave
Fort Worth TX 76104
United States

### Ship To:
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### Attention:
Hazel Spargur

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line-Sch

### Item/Description
Cook Children's Medical Center Pharmacy

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
1500.00

### Extended Amt
1500.00

### Due Date
09/11/2023

### Schedule Total
1500.00

### Total PO Amount
1500.00

---

Authorized Signature
**Purchase Order**

**UNI Health Science Center**
UNI System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Mfg ID:**

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<td>C57BL/6J Strain: 000664 Sex - F - Age-8 wks Range 6-8 wks</td>
<td>8.00</td>
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<td>35.70</td>
<td>285.60</td>
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<td>Crate Charges</td>
<td>1.00</td>
<td>EA</td>
<td>16.75</td>
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**Total PO Amount** 368.35

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>SI# CD3D04 Dell Latitude 5440</td>
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**Schedule Total**

1590.00

**Total PO Amount**

1590.00

Authorized Signature
**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Hazel Spargur</td>
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<tr>
<td>Bill To:</td>
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<table>
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<th>North Texas Supply Chain</th>
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<td>North Texas Supply Chain</td>
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**Line- Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1 Service Form Request  

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Service Form Request</td>
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<td>7500.00</td>
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**Schedule Total**  

7500.00

**Total PO Amount**  

7500.00
**Purchase Order**

**Supplier:** 0000012104  
TX Health Presbyterian Hospital Rockwall  
3150 Horizon Rd  
Rockwall TX 75032  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Texas Health Presbyterian Hospital of Rockwall</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000017485  
Baylor Scott & White Med Ctr  
- Grapevine  
1650 West College St  
Grapevine TX 76051  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>1</th>
<th>Baylor Scott &amp; White Medical Center Grapevine</th>
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<td>1.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th><strong>OVERRIDE</strong></th>
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<tr>
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<td><strong>Phone/ Email</strong></td>
<td><strong>Currency</strong></td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th><strong>Due Date</strong></th>
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<td>Cylinder Fee</td>
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| 2 - 1    |         | INDUSTRIAL GRADE     | LIQUID NITROGEN Size: 240LT230 | 2.00 | CYL | 112.39 | 224.78 | 09/12/2023 |
|          |         |                      | | | | | Schedule Total | 224.78 |

**Total PO Amount** 298.82

Authorized Signature
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** DR. XIANGRONG SHI

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Latitude 5440 With 16GB HSC's image</td>
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Schedule Total 1550.00

Total PO Amount 1550.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** DR. SHAOHUA YANG

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>ALCOHOL 1 GAL</td>
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- **Schedule Total:** 34.10
- **Total PO Amount:** 34.10

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Preimum Processing Fee - Babayemi O. Olakunde</td>
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**Total PO Amount**

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## Purchase Order

### Supplier:
0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

### Ship To:
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### Attention:
Nellie Berumen

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Item/Description
Fraud Prevention & Detection Fee for Babayemi O. Olakunde

### Mfg ID

### Line-Sch

### Quantity
1.00

### UOM
EA

### PO Price
500.00

### Extended Amt
500.00

### Due Date
09/12/2023

### Schedule Total
500.00

### Total PO Amount
500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Nellie Berumen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
460.00

**Total PO Amount**
460.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002970  
MA Tech Services Inc  
1115 Locust St Unit 500  
St Louis MO 63101  
United States

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**Attention:** DR. XIANGRONG SHI

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Service Form Request

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<th>Quantity</th>
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**Schedule Total**  
10995.00

**Total PO Amount**  
10995.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:**  
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**Attention:** RAGHU/BROOKS

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total:** 20.85

| 2        | Alcohol Methanol 1 Gallon (HAZ) |                       | 1.00     | EA   | 15.00    | 15.00        | 09/12/2023 |

**Schedule Total:** 15.00

| 3        | Coverglass 24x30 #1 |                       | 1.00     | CS   | 32.93    | 32.93        | 09/12/2023 |

**Schedule Total:** 32.93

| 4        | Coverglass, 24x40 #1 |                       | 1.00     | CS   | 22.66    | 22.66        | 09/12/2023 |

**Schedule Total:** 22.66

| 5        | Coverglass 22x50 #1 |                       | 1.00     | CS   | 24.00    | 24.00        | 09/12/2023 |

**Schedule Total:** 24.00

| 6        | Gloves, exam, Nitrile, PF, Large |                       | 1.00     | EA   | 7.50     | 7.50         | 09/12/2023 |

**Schedule Total:** 7.50

| 7        | Gloves, exam, |                       | 1.00     | EA   | 7.50     | 7.50         | 09/12/2023 |

**Schedule Total:** 7.50

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest., prepaid & add
- 

**Ship Via**

- GROUND

---

**Buyer**

- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Attention:**

- RAGHU/BROOKS

---

**Supplier:**

- 000038079
- Mercedes Scientific
- 12210 Rangeland Pkwy
- Lakewood Ranch FL 34211-9512
- United States

**Ship To:**

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**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

- No

**Tax Exempt ID:**

- Replenishment Option:

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<td>8 - 1</td>
<td>Tube Centrifuge 15mL PP Blue Sterile Attached Screw Cap, Printed Graduations</td>
<td>1.00 CS</td>
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<td>09/12/2023</td>
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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States  

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**Attention:** RAGHU/BROOKS  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Schedule Total**  

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<td>15 - 1</td>
<td>Eosin Y Stain Solution, IL, Nexgen</td>
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<td>Gloves, Nitrile, PF, Xsmall, black</td>
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<td>1.00</td>
<td>CS</td>
<td>75.00</td>
<td>75.00</td>
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<td></td>
<td>NiriDerm, 100/bx</td>
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This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
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**Schedule Total**

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**Total PO Amount**

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<tbody>
<tr>
<td>Stagen Accounting</td>
<td>Attention: Jacqueline Arellano</td>
</tr>
<tr>
<td>3535 Travis St Ste 100</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Dallas TX 75204-1484</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
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<th><strong>Due Date</strong></th>
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<tr>
<td></td>
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<td>Service Form Request</td>
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<td>18000.00</td>
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<td>09/12/2023</td>
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**Schedule Total** 18000.00

**Total PO Amount** 18000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000007868  
Stagen Accounting  
3535 Travis St Ste 100  
Dallas TX 75204-1484  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Stagen Leadership Ramirez</td>
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<td>18000.00</td>
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**Schedule Total**  
18000.00  

**Total PO Amount**  
18000.00
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<tr>
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<th>0000037140 CoDesigned Collaborative LTD 14 Artisan Ct Durango CO 81301-4557 United States</th>
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</thead>
<tbody>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Dennys Arrieta</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Excise Registration Code</td>
<td>2023-1343</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Kate Covey Additional</td>
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<td>Total PO Amount</td>
<td>18000.00</td>
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</table>
## Tax Exempt? | Tax Exempt ID: | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
1 | | Hypoxia tank cylinder | | 1.00 | EA | 114.50 | 114.50 | 09/12/2023 |
2 | | Cylinder Usage | | 1.00 | EA | 16.36 | 16.36 | 09/12/2023 |

**Schedule Total**

| | | | | | | | | |
| | | | | | | | | |

**Total PO Amount**

| | | | | | | | | |
| | | | | | | | | |

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404 Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Pierce Protein Concentrator PES, 3K MWCO, 5-20 mL</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>153.65</td>
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<td>09/12/2023</td>
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</table>

**Schedule Total**  
153.65

**Total PO Amount**  
153.65

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026889
RamSoft USA Inc
9480 Utica Ave Ste 611
Rancho Cucamonga CA
91730
United States

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**Attention:** Sandra Boyd
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td>1 - 1 IC FY24 Ramsoft</td>
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<td>1.00</td>
<td>EA</td>
<td>21457.20</td>
<td>21457.20</td>
<td>09/12/2023</td>
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**Schedule Total**
21457.20

**Total PO Amount**
21457.20
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Coaching</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
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<td>1 - 1</td>
<td>Strain: 000664 Sex: M Genotype: N/A Age: 8 Range: 8-8</td>
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<td>2 - 1</td>
<td>C57BL/6J 1 RB08-PD 4</td>
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<td>Strain: 000664 Sex: F Genotype: N/A Age: 6 Range: 6-6</td>
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<td>shipping</td>
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Total PO Amount: 1208.21
**Purchase Order**

**Supplier:** 0000017889  
Pronunciator LLC  
PO Box 95  
Jackson WY 83001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Table:**

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<tr>
<td></td>
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<td>Annual library subscription to Pronunciator</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

Authorized Signature
**Supplier:** 0000034849
Essential Physics Inc
6505 W Park Blvd #306-328
Plano TX 75093
United States

**Ship To:**
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**Attention:** Sandra Boyd

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>IC FY24 Essential Physicist</td>
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**Schedule Total**

9600.00

**Total PO Amount**

9600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<tr>
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| **Attention:** Sandra Boyd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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### Purchase Order

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<table>
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</table>
| **Attention:** Sandra Boyd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Tax Exempt?</th>
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**Schedule Total** 39.61

**Total PO Amount** 39.61

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** CLARK/CURRY
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code: 2023-1026

<table>
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**Total PO Amount** 378.08
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
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Schedule Total 10251.37

Total PO Amount 10251.37
**Purchase Order**

**UNTHSC**
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier | SHI Government Solutions Inc | Supplier Address | PO Box 847434  
Dallas TX 75284-7434  
United States |
|--------|----------------------------|------------------|-----------------|
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Steven Sutton | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
191226.88

**Total PO Amount**  
191226.88
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000017860
North Central Mortuary Transport LLC
252 Springwood Ranch Loop
Springtown TX 76082
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
---|---------------|----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | WBP // NC Mortuary FY23 Invoices | | 1.00 | EA | 1628.00 | 1628.00 | 09/13/2023 |

Schedule Total | 1628.00 |

Total PO Amount | 1628.00 |

Authorized Signature
## Purchase Order

### DUPLICATE

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### Payment Terms

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

| North Central Mortuary Transport LLC |
| 252 Springwood Ranch Loop |
| Springtown TX 76082 |
| United States |

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Melissa Henson

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total

| 495.00 |

### Total PO Amount

| 495.00 |
## Purchase Order

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/Cindy Dilldine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
53473.72
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Spok, Inc.**
5911 Kingstowne Village Pkwy
6th Floor
Alexandria VA 22315-4644
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Barraza,Ashley</td>
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#### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**

| Schedule Total | 340.00 |

**Total PO Amount**

| Total PO Amount | 340.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
149.41

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Authorized Signature
## Authorized Signature

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

- **Purchase Order**: HS763-HS00000735  
- **Date**: 09-13-2023  
- **Revision**: 

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- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND  

- **Buyer**: Morales, Gabriel Adrian  
- **Phone/ Email**: 940/369-5500 Gabriel. Morales@untsystem.edu  
- **Currency**: 

<table>
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<tr>
<th>Supplier:</th>
<th>0000068786</th>
<th>Ofco Inc</th>
<th>200 W Rosedale</th>
<th>Fort Worth TX 76104</th>
<th>United States</th>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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<tr>
<th>Attention:</th>
<th>Megan Horn</th>
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<tbody>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
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**Schedule Total**  

299.00

| 2        | Acrylic Modesty Panel |              |        | 4.00     | EA  | 129.00   | 516.00       | 09/13/2023 |

**Schedule Total**  

516.00

| 3        | Mounting Brackets/Pair |              |        | 4.00     | EA  | 30.00    | 120.00       | 09/13/2023 |

**Schedule Total**  

120.00

| 4        | Delivery Charges      |              |        | 1.00     | EA  | 125.00   | 125.00       | 09/13/2023 |

**Schedule Total**  

125.00

**Total PO Amount**  

1060.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00000736  
09-13-2023

<table>
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<td>GROUND</td>
</tr>
</tbody>
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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1220

### Supplier: 0000004513  
SirsiDynix  
3300 N Ashton Blvd Ste 500  
Lehi UT 84043  
United States

### Ship To:  
SirsiDynix  
3300 N Ashton Blvd Ste 500  
Lehi UT 84043  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total:**  
10175.00

**Total PO Amount:**  
10175.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000020143  
Cambridge University Press  
1 Liberty Plaza Fl 20  
New York NY 10006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
764.32

**Total PO Amount**  
764.32

Authorized Signature
**Purchase Order**

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<th>UOM</th>
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<th>Due Date</th>
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<td>Testing Software</td>
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| 2 - 1    | Support Services June  |        | 200.00   | EA  | 2.00     | 400.00       | 09/13/2023 |
|          |                        |        |          |     |          | Schedule Total|           |

| 3 - 1    | Support Services July  |        | 1100.00  | EA  | 2.00     | 2200.00      | 09/13/2023 |
|          |                        |        |          |     |          | Schedule Total|           |

| 4 - 1    | Exam Software          |        | 1100.00  | EA  | 38.50    | 42350.00     | 09/13/2023 |
|          |                        |        |          |     |          | Schedule Total|           |

| 5 - 1    | Scoring Rubric Software|        | 740.00   | EA  | 10.00    | 7400.00      | 09/13/2023 |
|          |                        |        |          |     |          | Schedule Total|           |

**Total PO Amount**

60050.00
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Supplier: 0000035456</th>
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<th><strong>Attention:</strong> Brendaliz Castro</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
<th><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>Storbeck Search of the</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
31110.00

**Total PO Amount**  
31110.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

Supplier: 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Rebecca Cunningham
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 172.20

Total PO Amount 172.20
## Purchase Order

- **Supplier:** 0000001887
  - Envigo Bioproducts Inc
  - PO Box 29716
  - Indianapolis IN 46229-0176
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Elizabeth Wilson

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Total PO Amount:** 1059.60

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Mfg ID**

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**Authorized Signature**
Supervisor: 0000021452
Accruent LLC
11500 Alterra Pkwy #110
Austin TX 78758
United States

Supplier: 0000021452
Accruent LLC
11500 Alterra Pkwy #110
Austin TX 78758
United States

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Attention: Rhonda Arthur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 26126.47

Total PO Amount 26126.47
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

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**Attention:** Cathleen Kearns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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**Schedule Total**

| Total PO Amount | 13000.00 |
## Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR CPO 5172

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**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PowerPlex(R) Fusion System, 200rxn</td>
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**Schedule Total**  
28424.76

**Total PO Amount**  
28424.76

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>VGL RENTAL FOR THE MONTH OF</td>
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**Schedule Total** 607.20

**Total PO Amount** 607.20

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

### Ship To:
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### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Septa Cathode Buffer Container, for 3500 and SeqStudio Flex</td>
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<td>2.00</td>
<td>EA</td>
<td>530.00</td>
<td>1060.00</td>
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<td>POP-6 Polymer, for 3500/SeqStudio Flex</td>
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**Total PO Amount**  
4317.60

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Authorized Signature

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This is not a valid Purchase Order.  
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**Purchase Order**

**Authorized Signature**

**Supplier:** 0000002429  
Methodist Dallas Medical Center  
1441 N Beckley Ave  
Dallas TX 75203  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNT System Business Service Center**  
Denton TX 76205  
United States

**HS763-HS00000749 09-13-2023**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca, Laduke@untsystem.edu

---

**Authorized Signature**
**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
### Purchase Order

**Address:**
- **Supplier:** Medical City Arlington
  - Address: 3301 Matlock Rd
  - City: Arlington
  - State: TX
  - Zip: 76015
  - Country: United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Hazel Spargur
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
  - City: Denton
  - State: TX
  - Zip: 76205
  - Country: United States

- **Tax Exempt:**
- **Tax Exempt ID:**

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<td>1 - 1</td>
<td>Medical City Arlington</td>
<td>091323</td>
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<td>600.00</td>
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**Schedule Total:** 600.00

**Total PO Amount:** 600.00

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000030996 | Baylor Scott & White Heart Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
United States |
|------------------|---------------------------------|
| SHIP TO:         | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| ATTENTION: Hazel Spargur |
| BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1</td>
<td>The Heart Hospital</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
## Purchase Order

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>600.00</td>
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**Attention:** Hazel Spargur  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
1400 8th Ave  
Fort Worth TX 76104  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## Purchase Order Details

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010484  
Baylor Scott&White Medical Center-Plano  
4700 Alliance Blvd  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029788  
Common Ground International, LLC  
1645 Crestview Ln  
Erie CO 80516-4030  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>RRMI, LLC Heartcode ACLS</td>
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<td>RRMI, LLC BLS Live Course for 46 students</td>
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<td>RRMI, LLC_2 ACLS Live Courses REPEATS</td>
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Total PO Amount: 11801.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000011899 24/7 Anatomical Services Corp  PO Box 11 Euless TX 76039 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Melissa Henson |
| Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

14408.60

**Total PO Amount**

14408.60
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000004749  
Performing Ads Company  
910 Muirfield Drive  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1242

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**Schedule Total**  
25245.00

**Total PO Amount**  
25245.00

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Authorized Signature
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1237

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Schedule Total 79950.00

Total PO Amount 79950.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Contact**: Barraza, Ashley  
  - Phone: 940/369-5500  
  - Email: Barraza@untsystem.edu

### Supplier
- **ID**: 0000072980  
- **Name**: ASGN Inc  
  - Address: PO Box 74008799  
  - Chicago IL 60674-8799  
  - United States

### Ship To
- **Attention**: Julia Casados  
  - **Bill To**: UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - Address: 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

**Excise Registration Code**: 2023-1833

### Tax Exempt
- **Tax Exempt ID**: Replenishment Option: Standard

### Item/Description

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Creative Circle - Graphic Designer - Carlisle Ross</td>
<td></td>
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<td>EA</td>
<td>79920.00</td>
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**Schedule Total**: 79920.00

**Total PO Amount**: 79920.00

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Authorized Signature
**Purchase Order**

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</tr>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038712
Hernandez, Ludivina V
1832 Allende
San Antonio TX 78237-3810
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**Vendor:** Terraboost Media Inc  
2232 Dell Range Blvd Ste 202  
Cheyenne WY 82009-4942  
United States

**Supplier:** 0000033214  
Terraboost Media Inc  
2232 Dell Range Blvd Ste 202  
Cheyenne WY 82009-4942  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1262

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<td>Terraboost - FY 24</td>
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<td>Standard</td>
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<td>21840.00</td>
<td>09/13/2023</td>
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**Schedule Total**  
21840.00

**Total PO Amount**  
21840.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1830

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<td>1 - 1</td>
<td>Creative Circle - Web Content - Krista Zuber</td>
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**Schedule Total**
98400.00

**Total PO Amount**
98400.00
**Purchase Order**

**Supplier:** 0000006483 Clear Channel Outdoor Inc  3700 E Randol Mill Rd Arlington TX 76011 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<td>Clear Channel - FY24</td>
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**Schedule Total** 81721.98  
**Total PO Amount** 81721.98
**Supplier:** 0000054987  
University of Texas Health Science Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Ship To:**  
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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1 UTHSCSA Creative Media Services</td>
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**Schedule Total**  
25575.00

**Total PO Amount**  
25575.00
**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>Z15T0005G CT0 MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON CANCEL</td>
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**Schedule Total** 1512.05

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<tr>
<td>2 - 1</td>
<td>SEY6ZLL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td>1.00 EA</td>
<td>169.39</td>
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**Schedule Total** 169.39

**Total PO Amount** 1681.44
### Purchase Order

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Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Deuncka Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Eurofins DPT or Eurofins VRL</td>
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<tr>
<td>6933 S Revere Pkwy</td>
<td></td>
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<tr>
<td>Centennial CO 80112</td>
<td></td>
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<tr>
<td>Attention: Melissa Henson</td>
<td>Bill To:</td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>Total PO Amount</td>
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Authorized Signature
**Authorized Signature**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:**  
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<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>Address</th>
<th>City, State, Zip</th>
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<tr>
<td>D. Stafford &amp; Associates, LLC</td>
<td>179 Rehoboth Ave # 1121</td>
<td>Rehoboth Beach DE 19971-7943</td>
</tr>
</tbody>
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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<td>Training</td>
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**Schedule Total** | 249.00 |

**Total PO Amount** | 249.00 |

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**Authorized Signature**

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**Purchase Order**

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**Dispatch Via Print**

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**Payment Terms**  
Freight Terms  
Ship Via

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### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unternehmensadresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Händler:** D. Stafford & Associates, LLC  
**Adresse:** 179 Rehoboth Ave # 1121  
**Ort:** Rehoboth Beach DE 19971-7943  
**Land:** United States

**Pflichten:**  
**Lieferant:** Morales, Gabriel Adrian  
**Telefon:** 940/369-5500  
**E-Mail:** Gabriel.Morales@untsystem.edu

**Besteller:** UNT System Business Service Center  
**Bestelladresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Bestelldatum:** 09-14-2023  
**Freigabe:** GROUND

### Anforderung

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**Steuерfreigültig?** Ja  
**Steuernummer:** Replenishment Option: Standard

**Gesamtsumme:** 850.00

**Autorisierter Unterschrift**
## Purchase Order

**Unt system business service center**  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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<table>
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<td>2 - 1</td>
<td>Abgene 96-well Sealing Mats for Sample Processing &amp; Storage DeepWell and MicroWell Microplates</td>
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</table>

Total PO Amount 789.60

**Authorized Signature**
### Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman NRP Lab UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 79.44

**Total PO Amount** 79.44

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Authorized Signature
## Purchase Order

**Unt System Business Service Center**  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0992

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0005

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**Total PO Amount**  
119132.64

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Authorized Signature
## Purchase Order

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
97.05

**Total PO Amount**
97.05

Authorized Signature
**Purchase Order**

**Supplier:** 0000034937  
Academy for Advancing Leadership  
170 Valley Rd NW  
Atlanta GA 30305-1118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2550.00

**Total PO Amount**  
2550.00

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**Excise Registration Code:** 2024-0022

---

**Authorized Signature**
**UNT Health Science Center**  
Denton TX 76205  
United States

**Supplier:** G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>924.93</td>
<td>3699.72</td>
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<td>3 - 1</td>
<td>OfficeA48R-----ATOP<del>CMB</del>3M-----STD<del>48&quot;d x 48&quot;w x 1-1/2&quot;h, Round Top Only, For use w/four monoposts, ADAPTABLES</del>:(STD) Thermally Fused</td>
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<td>1.00</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsdenberger St
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

895.02

**Schedule Total**

925.00

**Total PO Amount**

7926.88

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
3029.20
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000035557  
Filtration Concepts  
8718 County Road 6835  
Lubbock TX 79407-1137  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | 23.4x23.4x12    |        | 12.00    | EA  | 502.80   | 6033.60      | 09/14/2023     |

**Schedule Total:** 6033.60

| 3 - 1    | 23.4x11.4x12    |        | 8.00     | EA  | 370.27   | 2962.16      | 09/14/2023     |

**Schedule Total:** 2962.16

**Total PO Amount:** 34927.72

---

Authorized Signature
UN System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States  

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Total PO Amount: 131.20
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total:**
69.87

**Total PO Amount:**
120.90

**Authorized Signature**
**Supplier:** 0000002336  
DEMCO INC  
PO Box 7488  
Madison WI 53707  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
161.76

**Total PO Amount**  
873.21
**Purchase Order**

**Supplier:** 0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Total PO Amount**

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0002

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**Schedule Total**  
65000.04

**Total PO Amount**  
65000.04

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | EC-411, LLC  
411 S Main St Ste 101  
Fort Worth TX 76104-2459  
United States |
| Ship To | This is not a valid Purchase Order.  
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| Attention | Karen McMillin |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Schedule Total**  
9610.00

**Total PO Amount**  
9610.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  | Dispatch Via Print
--- | ---
Purchase Order | Date | Revision
HS763-HS00000790 | 09-01-2023 |  
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu |  

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

**Ship To:**  
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**Attention:** Marcy Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0007

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**Schedule Total**  
49835.57

**Total PO Amount**  
49835.57

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
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Schedule Total 3350.00

Total PO Amount 3350.00
### Purchase Order

**Supplier:** Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0753

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

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**Attention:** Donna Coyle

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Total PO Amount | 48.65 |

**Total PO Amount**

48.65

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*Authorized Signature*
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  

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**Total PO Amount**  

2000.00
**Purchase Order**

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>1120 South Fwy</td>
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<td>Fort Worth TX 76104-5095</td>
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**Ship To:**
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**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** HSC 2024-0003

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**Schedule Total**

|                  | 100000.00 |

**Total PO Amount**

|                  | 100000.00 |
**Supplier:** 0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Deliver 85' boom lift for install of metal panel on CBH</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/15/2023</td>
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<td>1200.00</td>
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| 2        | Panel to be made from Larson Alucoil  
Aluminum composite material and panel to have poly iso adhered to backside of ACM | 1.00     | EA  | 1375.00  | 1375.00      | 09/15/2023   |
|          |                                                                                   |          |     |          |              |              |
|          | **Schedule Total**                                                                |          |     |          | 1375.00      |              |
| 3        | labor to install panel on CBH building                                              | 1.00     | EA  | 2750.00  | 2750.00      | 09/15/2023   |
|          |                                                                                   |          |     |          |              |              |
|          | **Schedule Total**                                                                |          |     |          | 2750.00      |              |

**Total PO Amount**  
5325.00
# Purchase Order

**Author: UNT Health Science Center**  
**Addr: UNT System Business Service Center**  
**Addr: Denton TX 76205**  
**Addr: United States**  

**Purchase Order**  
**HS763-HS00000799**  
**Date: 09-01-2023**  
**Revision:**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:**  
**0000029539**  
**Sonic Foundry Inc**  
**222 W Washington Ave Ste 10**  
**Madison WI 53703-2719**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**  
**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Order Details**

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<td>Mediasite Renewal FY24</td>
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<td>Recorder Hardware Maintenance</td>
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**Total PO Amount:** 74700.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000023299
CORE Higher Education
Group LLC
1300 Division Rd Ste 303
West Warwick RI 02893
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Hazel Spargur

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Service Form Request</td>
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**Schedule Total**
9177.00

**Total PO Amount**
9177.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

12375.00

**Total PO Amount**

12375.00
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000017249  
Harmony Pharmacy  
4388 W Green Oaks Blvd  
Ste 110  
Arlington TX 76016-4466  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>BP281920 WATER MOLECULAR BIOLOGY GRADE</td>
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**Schedule Total**  
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<td>0030129504 TWIN.TEC 96 SEMI-SK LOBIND PL</td>
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**Schedule Total**  
559.08

**Total PO Amount**  
1862.20

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000068486 JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Melissa Henson | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
22900.08

**Total PO Amount**  
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Authorized Signature
**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Rucha RF00100  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
3515.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000039097  
Rokhan, LLC  
5939 Janes Ave  
Downers Grove IL 60516-1015  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4600.00

**Total PO Amount**  
4600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** DR MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

834.50

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**Authorized Signature**
## Purchase Order

Supplier: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

Ship To:  
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Attention: CLARK/CURRY

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 313.65

Total PO Amount: 313.65

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>GROUND</td>
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**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000067701
Beyond Imagination LLC
4100 Eldorado Pkwy Ste 100-130
McKinney TX 75070
United States

**Ship To:**
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**Attention:**
Bethany Echartea

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
2700.00

Authorized Signature
**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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**Ship To:**  
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**Attention:** Dr. Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**Purchase Order**

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**Supplier:** 0000002430 McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**
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**Total PO Amount**
15000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

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| 13 - 1   | shipping and handling  |        | 1.00     | EA  | 113.00   | 113.00       | 09/18/2023 |
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**Total PO Amount**  

128403.00

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier

**0000054667**  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

## Ship To

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## Attention

Monika Parlov

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNSW Health Science Center**  
**Authorized Signature**

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Supplier: 0000002430
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Jessica Powers  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1029

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
**Total PO Amount**  
180000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Total PO Amount**  
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**Schedule Total**

60000.00

**Total PO Amount**

60000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000024299
Siemens Medical Solutions USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

### Ship To:
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### Attention: Sandra Boyd

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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### Schedule Total
240563.55

### Total PO Amount
240563.55
## Purchase Order

**Supplier:** Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line

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Schedule Total: 2374.00

Schedule Total: 0.00

Schedule Total: 0.00

Schedule Total: 182.00

Schedule Total: 450.00

Schedule Total: 74.11

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000010498  
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 3080.11

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Authorized Signature

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000029682 Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

6547.00

**Total PO Amount**

6547.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | 0000037281 Scrip-Safe Holdings LLC  
136 Commerce Dr  
Loveland OH 45140-7726  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Stephanie McVay |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Excise Registration Code: | 2021-1004 |
| Tax Exempt? | |
| Tax Exempt ID: | |

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Authorized Signature
## Purchase Order

**Excise Registration Code:** 2023-1026

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**Schedule Total** 700.00

**Total PO Amount** 700.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| 15000.00 |

**Total PO Amount**

| 15000.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Authorized Signature**

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**Buyer:** Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Currency:**

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**Excise Registration Code:** 2023-1029

**Tax Exempt ID:**

**Replenishment Option:** Standard
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
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United States

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**Tax Exempt Code:** 2023-1029

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

**UT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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Total PO Amount 3292.80
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000024299  
Siemens Medical Solutions  
USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
498706.80  

**Total PO Amount**  
498706.80  

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**Authorized Signature**
## Purchase Order

**Supplier:** 000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Schedule Total**  
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**Total PO Amount**  
60.00

Authorized Signature
### Purchase Order

**Supplier:** 0000006029  
Texas Consortium for Physical Therapy  
Clinical Education UMHB  
DPT  
900 College St Box 8023  
Belton TX 76513  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 1700.00

**Total PO Amount** 1700.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000021018 Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Zayra Hernandez

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
663.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
174.15

**Schedule Total**  
79.80

**Total PO Amount**  
4135.65

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
Purchase Order  
HS763-HS00000836  
Date: 09-19-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Extended Amt**  
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Authorized Signature
**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

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**Buyer**  
Laduke, Rebecca A  
Phone/Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

**Ship To:**
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**Attention:** Laura Moore

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1391

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**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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## Purchase Order

### Supplier:
0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

### Ship To:
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### Attention:
Dawn Critchfield  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:
2023-1027

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**Total PO Amount**: 1709.27

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**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

---

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---

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>HAT Collective Acrylic Modesty Panel 66&quot;Wx12&quot;H</td>
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**Schedule Total**  
192.03

**Schedule Total**  
25.00

**Schedule Total**  
170.00

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**Total PO Amount**  
387.03
**Authorized Signature**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000026604  
Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Item/Description**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Track It Forward Renewal 9-2-23 to 9-1-24</td>
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<td>09/19/2023</td>
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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00

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**Authorized Signature**
**Supply**  
Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004668  
Watermark Insights LLC  
PO Box 736632  
Dallas TX 75373-6632  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0008

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<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>Service Form Request - Watermark Software</td>
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<td>Standard</td>
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**Schedule Total**  
14907.20

**Total PO Amount**  
14907.20
**Purchase Order**

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:**
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**Attention:** Madison Silva
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0031

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**Schedule Total**

3600.00

**Total PO Amount**

3600.00
**UNHealth Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000006841  
K&R Technologies LLC  
5350 Partners Ct  
Frederick MD 21703  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0064

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<td>FY23.24 Microbiology Service AGT</td>
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<td>11620.00</td>
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<td>09/19/2023</td>
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**Schedule Total:** 11620.00

**Total PO Amount:** 11620.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
6656.00

**Total PO Amount**  
6656.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>940/369-5500</td>
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<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>Supplier</th>
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<tr>
<td>United Way Tarrant County</td>
<td>1500 N Main St Ste 200</td>
<td>Fort Worth TX 76164-0448</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

<table>
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<tr>
<th>Attention:</th>
<th>Ashley Gomez Arias</th>
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<th>Bill To:</th>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  

| Total PO Amount | 14803.00 |
**Purchase Order**

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<tr>
<td>1</td>
<td>FERN, TASK, UPH SEAT, MESH BACK, 4DARM, LUMBAR, PNEU W/BACK STOP, ADJSEAT, PLASTIC BASE, HD CST</td>
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<td>labor to deliver and install chairs</td>
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**Total PO Amount**

6649.93
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Tax Exempt ID: Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>2.00</td>
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<td>GLOBAL INDUSTRIES9336P-S72L--9300_PF_9336P-S72L-~STD--GLO-DWT-9300_85CW-5---STORAGE_40KEYS-W505-GSAPZ3--STD18&quot;d x 36&quot;w x 72&quot;h, 2 Door, 1</td>
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Schedule Total: 1682.16  
Schedule Total: 361.20  
Schedule Total: 1083.60

Authorized Signature
### Purchase Order Details

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>6 - 1</td>
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<td>150.00</td>
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**Schedule Total**  
1083.60

**Schedule Total**  
374.00

**Schedule Total**  
65.00

**Schedule Total**  
150.00

Total PO Amount  
3715.96

---

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022580
Trail Drive Management Corp Parking LLC
1911 Montgomery St
Fort Worth TX 76107-4010
United States

**Ship To:**
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**Attention:** Ashlee Jimenez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Service Form Request</td>
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**Schedule Total**

66950.00

**Total PO Amount**

66950.00

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**DUPLICATE**

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<tr>
<td>HS763-HS00000850</td>
<td>09-29-2023</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000062694  
Priority Power Management  
2201 East Lamar Blvd Suite 275  
Arlington TX 76011  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>1 - 1</td>
<td>FY 24 PRIORITY POWER</td>
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**Schedule Total**  
22650.00

**Total PO Amount**  
22650.00

Authorized Signature
### Purchase Order

**Supplier:** 0000012811  
Valentine Hogan  
2311 Ivycrest Ct  
Sugar Land TX 77479-8816  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>HS - V. Hogan</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### DUPLICATE

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<th>Payment Terms</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
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<tbody>
<tr>
<td>0000003731 Western BRW Paper Co Inc 1800 Kelly Blvd Carrollton TX 75006 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monica Campos-Vargas</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>8 1/2&quot; x 14&quot; White Copier Paper - PALLET DROP Pricing</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>61.90</td>
<td>185.70</td>
<td>09/20/2023</td>
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**Schedule Total** 185.70

| 2 - 1    | 11" X 17" White Copier Paper - PALLET DROP Pricing | | 4.00 | EA | 48.60 | 194.40 | 09/20/2023 |

**Schedule Total** 194.40

| 3 - 1    | 8 1/2" X 11" White Copier Paper - PALLET DROP Pricing | | 480.00 | EA | 43.80 | 21024.00 | 09/20/2023 |

**Schedule Total** 21024.00

**Total PO Amount** 21404.10
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002154
Acclaim Physician Group Inc
Attn: Acclaim Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1408

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Acclaim_FM Affiliate Chair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28000.00</td>
<td>28000.00</td>
<td>09/20/2023</td>
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Schedule Total 28000.00

Total PO Amount 28000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1</td>
<td>Maintenance Support, Pure x50/FB. Per Quote 205128</td>
<td>205128</td>
<td>1.00</td>
<td>EA</td>
<td>110186.00</td>
<td>110186.00</td>
<td>09/20/2023</td>
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Schedule Total: 110186.00

Total PO Amount: 110186.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031095 Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Glen Ellman - September Heads Up</td>
<td></td>
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<td>09/20/2023</td>
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**Schedule Total** 350.00

**Total PO Amount** 350.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000009474  
Hercules Achievement Inc.  
dba Herff Jon  
4501 W 62nd St  
Indianapolis IN 46268  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 202-0072

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<td>2023 Commencement Regalia</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>SD Timed Preg E12</td>
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<td>EA</td>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature  

Purchase Order  

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| 0000001887 Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Megan Raetz  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1 SD Timed Pregnant E11</td>
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<td>4.00 EA</td>
<td>272.32</td>
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Schedule Total: 1089.30  

2 - 1 SD Timed Pregnant E12 | | 4.00 EA | 272.32 | 1089.30 | 09/20/2023 |

Schedule Total: 1089.30  

Total PO Amount: 2178.60
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000032163  
Techstars Central LLC  
4845 Pearl East Cir Ste 118  
PMB 99696  
Boulder CO 80301  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
350000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**SHIPTO:** This is not a valid Purchase Order.  
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**ATTENTION:** STERLING ORTEGA/MIG  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>CORE Higher Education LLC_15741.00_091923</td>
<td>15741.00</td>
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<td>15741.00</td>
<td>15741.00</td>
<td>09/20/2023</td>
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**Total PO Amount**  
15741.00

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**SUPPLIER:** 0000023299  
CORE Higher Education Group LLC  
1300 Division Rd Ste 303  
West Warwick RI 02893  
United States

**SHIPTO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>ATOM</td>
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**Schedule Total** 351.78

| 2 | 1 | 352500075 | METHYSULFOXIDE-D6 WITH 0 | 7.5M | | | |

**Schedule Total** 521.40

| 3 | 1 | 351470075 | METHYL-D4 ALCOHOL-D PACK | 7.5M | | | |

**Schedule Total** 512.76

| 4 | 1 | 35150050 | TOLUENE-D8 WITH TM | 5ML | | | |

**Schedule Total** 122.44

|  |  |  |  |  |  |  |  |

**Total PO Amount** 1508.38
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022773
Harris Health System
2525 Holly Hall
Houston TX 77054
United States

**Ship To:**
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**Attention:** Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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**Total PO Amount** 4200.00
## Purchase Order

### Supplier Information
- **Supplier:** MedEducation, LLC dba High-Yield Med Rev
- **Address:** PO Box 690044, San Antonio TX 78269-0044, United States

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Attention
- **Attention:** Hazel Spargur

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item

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### Total PO Amount
- **Total PO Amount:** 42025.00

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**Purchase Order**

**DUPPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Global Total Office Each FFHA TZS----ZLEG-TUN--306DD--S--ZH-SH-ZI-N 1--STD</td>
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**Schedule Total**

- 763.25

| 2 - 1    | Z1SM2ES---ZBSE-BRC--HAN-HV-K-405--STD19. 3"d x 15"w x 28.5"h, Storage Shell w/2 File Drawers, Side to Side Filing | | 1.00 | EA  | 310.89 | 310.89 | 09/20/2023 |
|          | | | | | | | |

**Schedule Total**

- 310.89

| 3 - 1    | Z2442L-----ZTOP-BRC-A3--ZCHASS-BRC--3MP--------STD24"d x 42"w x 29.5"h, Connectable Tables, Left w/Full End Panel on Left, ZIRA | | 1.00 | EA  | 311.75 | 311.75 | 09/20/2023 |
|          | | | | | | | |

**Schedule Total**

- 311.75

| 4 - 1    | Global Total OfficeZA3060FS3-----ZTOP-BRC-A3--ZCHASS-BRC--SI--HV-K-405--------STD30"d x 60"w x 29.5"h-49"h, Single Pedestal Height Adjustable Desk, B/F/Fon Right, Top Inset 1" on Left & User Side, Height Adjustable Frame Sold Separate, ZIRA | | 1.00 | EA  | 1412.98 | 1412.98 | 09/20/2023 |
|          | | | | | | | |

**Schedule Total**

- 1412.98

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000047379 | G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Items

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<td>Hardware WorldPB8011206 Outlet Power Strip w/1 O' Cord - Black</td>
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<td>AMAZON Cable Management2 Pak Under Desk Cable Management Trays &amp; Ties Mark Line For: Office 105</td>
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<td>GLS Dealer ServicesLABOR Labor to deliver and install during normal business hours.</td>
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**Schedule Total**

| 1412.98 |

**Schedule Total**

| 26.54 |

**Schedule Total**

| 12.35 |

**Schedule Total**

| 23.52 |

**Schedule Total**

| 375.00 |

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3236.28

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**Authorized Signature**
# Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4860.00

**Total PO Amount**  
4860.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

### Käuferinformationen
- **Bestellschlüssel:** HS763-HS00000868  
- **Bestelldatum:** 09-20-2023
- **Liefertermin:** 30 Tage  
- **Freigabe:** Zielort, vorausbezahlt und addieren  
- **Lieferant:** ABBA Cremation and Mortuary Service  
- **Adresse:** PO Box 1568, Quinlan TX 75474, United States  
- **Kontaktperson:** Laduke, Rebecca A  
- **Telefon:** 940/369-5500  
- **Email:** Rebecca.Laduke@untsystem.edu

### Lieferant: ABBA Cremation and Mortuary Service

**Adresse:** PO Box 1568, Quinlan TX 75474, United States

### Auftraggeber: UNT System Business Service Center

**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Lieferadresse:
- **Adresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Materialinformationen

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**Schedule Total:** 35000.00

**Total PO Amount:** 35000.00

**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
336.58

**Total PO Amount**  
407.78

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center Pl NE  
Atlanta GA 30346-1249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0832

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**Schedule Total**  
2880.00

**Total PO Amount**  
2880.00
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Käufer:** Roys, Jill Kathryn  
**Telefonnummer:** 940/369-5500  
**E-Mail:** Jill.Roys@untsystem.edu

**Lieferant:** Possible Missions Inc Fisher Scientific  
**Adresse:** 3110 Antoine Dr, Houston TX 77092, United States

**Steuerskonto:** 2023-1026

**Date: 09-20-2023**  
**Revision:**

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**Gesamtpreis:** 762.24

**Verantwortlicher:** Dr. Kyle Emmitt

**Anmerkung:** Dies ist keine gültige Bestellbestätigung. Dieser Dokument wird nur für Berichtszwecke reproduziert.

**Unternehmen:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Ausweisnummer:** 2023-1026

**Steuerschuldner:**

**Steuerschuldner ID:** Replenishment Option: Standard

**Authorized Signature**
## Purchase Order

**Supplier:** 000003274  
*Red River Medical Institute*  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Total PO Amount 23482.35
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

| Supplier: | 0000016071 AllofE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Joanna Baksh |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033432  
**Evans, Joan H**  
**Adresse:** 3778 Santa Caterina Blvd  
**Bradenton FL 34211-5858**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 Coaching | 600.00 | 600.00 | 09/20/2023 |

**Schedule Total**  
**Total PO Amount**  
**600.00**

---

**Authorized Signature**
Unt Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature  
Purchase Order  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|-----------|------------------|--------|----------|-----|----------|--------------|----------  
| 1 - 1     | BP28184          | MOLECULAR BIOLOGY GRADE ETHANO | 1.00 | EA | 136.71   | 136.71       | 09/20/2023  
|           |                  |        |          |     |          |              |           

Schedule Total  
136.71

Total PO Amount  
136.71

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Jayoung Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 331.20

**Total PO Amount** 331.20
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepay & add

**Ship Via:**

GROUND

**Out of North America:**

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**PO Price:**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**SUPPLIER:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**ATTENTION:** Monika Parlov

**SHIPS TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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**Schedule Total** 236.00

|             | 2 - 1   | 128930063B SMS LAB COAT L |                  | 2.00     | CS  | 178.25   | 356.50       | 09/20/2023 |

**Schedule Total** 356.50

|             | 3 - 1   | 128930063D SMS LAB COAT XXL |                | 2.00     | CS  | 181.91   | 363.82       | 09/20/2023 |

**Schedule Total** 363.82

**Total PO Amount** 956.32

Authorized Signature
**Purchase Order**

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States  

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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### Tax Exempt?

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**Schedule Total**  
69324.16

**Total PO Amount**  
69324.16

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
24000.00

**Total PO Amount**
24000.00

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Authorized Signature
# Purchase Order

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**Supplier:** 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000026791 NavCare LLC | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jessica Powers | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
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**Total PO Amount**  
24000.00

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**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Steueradresse:** Denton TX 76205  
**Land:** United States  

**Absender:** 0000001887 Envigo Bioproducts Inc  
**Adresse:** 3565 Paysphere Circle  
**Stadt:** Chicago IL 60674  
**Land:** United States

**Empfänger:**  
**Adresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Aufpassender:** DR MICHAEL GATCH  
**Adresse:** UNT System Business Service Center  
**Email:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Signatur:**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**

120000.00

**Total PO Amount**

120000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Fred R White Company Inc  
1433 Parkwood Dr  
Carrollton TX 75007  
United States |
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<td>Attention</td>
<td>Jessica Powers</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
10005.00

**Total PO Amount**  
10005.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
45000.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

### Purchase Order

| Supplier | Possible Missions Inc Fisher Scientific  
| 3110 Antoine Dr  
| Houston TX 77092  
| United States |

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**Attention**: Dr. Denise Inman  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code**: 2023-1026

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**Schedule Total**: 38.62

**Total PO Amount**: 189.38
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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| 3 - 1 | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-03 |  | 1.00 | EA | 18054.62 | 18054.62 | 09/21/2023 |

**Schedule Total**

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| 4 - 1 | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-04 |  | 1.00 | EA | 14836.21 | 14836.21 | 09/21/2023 |

**Schedule Total**

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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**Total PO Amount**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Tax Exempt? | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total** | 1031.63

|             | 2        | S7850LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.5-inch iPad Pro; 11-inch iPad Pro; 12.9-inch iPad Pro; 9.7-inch iPad Pro |        | 1.00     | EA  | 178.57   | 178.57       | 09/21/2023 |

**Schedule Total** | 178.57

|             | 3        | MXNL2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - US - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation, 6th generation) |        | 1.00     | EA  | 182.65   | 182.65       | 09/21/2023 |

**Schedule Total** | 182.65

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*Authorized Signature*
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

Tax Exempt?
Tax Exempt ID:
Line Item/Description Mfg ID
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Quantity UOM PO Price
Replenishment Option: Standard
Extended Amt Due Date

Total PO Amount 1392.85
### Supplier

**System Biosciences LLC**  
PO Box 390  
Palo Alto CA 94302-0390  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Deborah Turman  
NRP Lab

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Item/Description

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>NanoSight Particle Analysis Service</td>
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<td>300.00</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Quantity</th>
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<th>Due Date</th>
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**Total PO Amount**  
21705.00

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

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**Attention:** CLARK/PATEL  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

<table>
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<tr>
<th>Purchase Order</th>
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<td>HS763-HS00000896</td>
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<th>Payment Terms</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 381.65

Total PO Amount: 381.65
## Purchase Order

### SUPPLIER

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### BILL TO

**Attention:** Deborah Turman  
NRP Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
278.71

**Total PO Amount**  
278.71
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001558  
West Virginia University Research Corp  
108 Biomedical Rd  
Erma Byrd First Flr  
Bench17A  
Morgantown WV 26506  
United States

**Vendor:**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DAVID SIDEROVSKI

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 125745.00

**Total PO Amount:** 125745.00

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BUNNELL
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>SB2CCH81FISHERW 2IN HINGED CRYOFREZE BOX WHITE</td>
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<td>10.00</td>
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<td>4.53</td>
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<td>431031 PIPET STER 10ML 0.1 GRAD 200/CS</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** 0000021018 Charles River Laboratories Inc
- **Supplier Address:** 251 Ballardvale Street, Wilmington MA 01887 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Elizabeth Wilson
- **Bill To:** UNT System Business Service Center
- **Supplier Contact:** Roys, Jill Kathryn, 940/369-5500, Jill.Roys@untsystem.edu
- **Bill To Contact:**
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Buyer Contact:**

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

### Line Items

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<td>CD Rat Female 057-070 Days</td>
<td>12.00</td>
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### Total PO Amount

| Total PO Amount | 780.00 |

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier**
- 000006958
- QIAGEN NORTH AMERICA HOLDINGS, INC
- PO Box 5132
- Carol Stream IL 60197-5132
- United States

**Ship To**
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**Attention**
- Deborah Turman
- NRP Lab

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>miRNeasy Serum/Plasma Advanced Kit</td>
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<td>527.80</td>
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<td>09/21/2023</td>
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**Schedule Total**
- 527.80

**Total PO Amount**
- 527.80

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### SUPPLIER: 000033347  
Covington Consults  
Greywheel LLC  
12220 Juniper St.  
Overland Park KS 66209  
United States

### SHIP TO:  
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### ATTENTION: Rebecca Clark  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Covington_Greywheel_2_023_30k</td>
<td>1.00 EA</td>
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<td>30000.00</td>
<td>09/21/2023</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
**Pedal Heart Rate Monitor**

**Description:** This is a pedal heart rate monitor designed for cyclists to monitor their heart rate while riding. It is compact and portable, allowing riders to track their performance and heart rate during workouts.

**Features:**
- Bluetooth connectivity
- Heart rate sensor
- Compatible with most cycling apps

**Specifications:**
- Brand: Pedal
- Model: MHR-01
- Color: Black
- Battery life: 20 hours

**Price:** $59.99

**Shipping:** Free standard shipping

**Returns:** 30-day return policy

---

**Supplier:** 0000032346
Neuro Physical Recovery Inc
6913 Camp Bowie Blvd #177
Fort Worth TX 76116-7169
United States

**Attention:** Cheryell Williams-
Price

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | SRF - Physical Health Equipment Lease | 1.00 EA | 4000.00 | 4000.00 | 09/21/2023

**Schedule Total**
4000.00

**Total PO Amount**
4000.00
**Purchase Order**

**Supplier:** 0000032342  
Conti Levitz LLC  
6913 Camp Bowie Blvd #157  
Fort Worth TX 76116  
United States

**Ship To:**  
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**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|-------------|---------------|----------------|----------------|
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018492  
Catalyst Health Group  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
176796.00

**Total PO Amount**  
176796.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000028321
Nilkanth Healthcare LLC
14032 Nacogdoches Rd
San Antonio TX 78207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
600.00

**Total PO Amount**
600.00

**Authorized Signature**
**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1200.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<tr>
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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Marcy Butler/Taegun Kwon</th>
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<tbody>
<tr>
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<tr>
<td>Chicago IL 60693</td>
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**Excise Registration Code:** 2024-0040

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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
5520.00

**Total PO Amount**  
5520.00

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**Authorized Signature**

---
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036052
Earl, James
6266 Salem Cir #213
Fort Worth TX 76132
United States

**Ship To:**
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**Attention:** Laura Gonzalez
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0035

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**Schedule Total**

|              | 1500.00 |

**Total PO Amount**

|              | 1500.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ortega

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>P175425ML TWEEN R 80 VISCOSOUS LIQUID</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>09/22/2023</td>
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**Schedule Total** 48.00

**Total PO Amount** 48.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Baylor College of Medicine</th>
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<th>Houston TX 77030-3411</th>
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<td></td>
<td>1</td>
<td>Clone expansion (up to 3 clones for Chimera Production, CP)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1080.00</td>
<td>1080.00</td>
<td>09/22/2023</td>
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**Schedule Total**  
1080.00

|             | 2        | 2 clone ES Cell Injection (TGT, R26, or CP) |        | 1.00     | EA  | 4680.00  | 4680.00     | 09/22/2023 |

**Schedule Total**  
4680.00

|             | 3        | Export and Tissue Collection charges | | 1.00 | EA | 300.00 | 300.00 | 09/22/2023 |

**Schedule Total**  
300.00

|             | 4        | Extended Housing | | 1.00 | EA | 165.00 | 165.00 | 09/22/2023 |

**Schedule Total**  
165.00

|             | 5        | (charge) JAX FVB donor purchase | | 1.00 | EA | 504.40 | 504.40 | 09/22/2023 |

**Schedule Total**  
504.40

**Total PO Amount**  
6729.40

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Library subscription to LibGuides and LibAnswers</td>
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<td>Standard</td>
<td>4701.00</td>
<td>4701.00</td>
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**Schedule Total** 4701.00

**Total PO Amount** 4701.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000560
Journal of Visualized Experiments
MyJoVE Corporation
One Alewife Center Ste 200
Cambridge MA 02140
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Annual library subscription to modules within Journal of Visualized Experiments (JoVE)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15913.50</td>
<td>15913.50</td>
<td>09/22/2023</td>
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**Schedule Total**

15913.50

**Total PO Amount**

15913.50

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>SANI-CLOTH GERM WPE XL</td>
<td>65/PK</td>
<td>1.00</td>
<td>CS</td>
<td>77.98</td>
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<td>09/22/2023</td>
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</table>

**Schedule Total**
77.98

**Total PO Amount**
77.98

---

**Authorized Signature**

---
## Purchase Order

### Details
- **Supplier:** 000008144 Comark Direct  
  507 South Main St  
  Fort Worth TX 76104-2409  
  United States
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States
- **Attention:** Julia Casados
- **Tax Exempt Option:** Standard

### Line Item Details

<table>
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<td>12855.64</td>
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<td>09/22/2023</td>
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**Schedule Total:** 12855.64

**Total PO Amount:** 12855.64
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX  
75028  
United States

---

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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<td>Purchase Order</td>
<td>HS763-HS00000920</td>
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<tr>
<td>Date</td>
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<td>Revision</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**  
**Replenishment Option:** Standard
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<td>D6429 DULBECCO’S MODIFIED EAGLE’S MEDIUM - HIG, DULBECCO’S MODIFIED EAGLE’S MEDIUM - HIG</td>
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Schedule Total 19.04

Total PO Amount 19.04
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Wei Zhang  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<th>Schedule Total</th>
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<td>C57BL/6L Male Mice, Strain 000664, Age 14 weeks.</td>
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<td>61.43</td>
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<td>2</td>
<td>Crates</td>
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<td>16.75</td>
<td>33.50</td>
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<td>3</td>
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**Total PO Amount**  
779.80

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Authorized Signature
## Purchase Order

### Supplier Information
- **Supplier:** 000001887 EnviGo Bioproducts Inc  
  3565 Paysphere Circle  
  Chicago IL 60674  
  United States

### Item Details

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<td>Hsd:SD 290-32 Grams</td>
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<td>34.00</td>
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<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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**Total PO Amount:** 2078.58
Unt System Business Service Center
Denton TX 76205
United States

Supplier: 0000002838
Meso Scale Discovery
1601 Research Blvd
Rockville MD 20850-3173
United States

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Attention: Tori Como
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0023

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<td>MSD Quickplex Service Agreement</td>
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<td>EA</td>
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<td>19200.00</td>
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Schedule Total: 19200.00

Total PO Amount: 19200.00

Authorized Signature
**Purchase Order**

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<th>Authorization: Megan Raetz</th>
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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Romero/RP20113_Subject Cash</td>
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Schedule Total | 2000.00

Total PO Amount | 2000.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>RP001 REPLEX MODULE</td>
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<td>113.00</td>
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**Schedule Total**

113.00

**Total PO Amount**

113.00

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services</td>
<td>0000014238</td>
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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<td>50.40</td>
<td>50.40</td>
<td>09/25/2023</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Total PO Amount**: 1620.41
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Durchschnittliche Bestellmenge:**

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<tr>
<td>1 - 1 mice</td>
<td>10.00</td>
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**Gesamt PO Betrag:** 484.90

**Käufer:** UNT Health Science Center  
**Liegend:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

---

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Laduke@untsystem.edu**

**Supplier:** Taconic Biosciences Inc  
**Adresse:** 273 Hover Ave  
**Ort:** Germantown NY 12526  
**Land:** United States

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---

**Anmerkung:**

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>PROX1 Polyclonal Antibody</td>
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**Schedule Total**  
362.00

**Total PO Amount**  
362.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 1038000.00

**Total PO Amount:** 1038000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000025215  
Quality Sterilizer Services Inc  
9540 Garland Rd Ste 381-384  
Dallas TX 75218-5004  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reassembly and setup of Lynx washer brought from UNT, at CBH. | 1.00 | EA | 17800.00 | 17800.00 | 09/25/2023 |

**Schedule Total**  
17800.00

**Total PO Amount**  
17800.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Ch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Schaefer - Brand Awareness</td>
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<td>675000.00</td>
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**Schedule Total**  
675000.00

**Total PO Amount**  
675000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000026768  
**Perrone RX LLC**  
**3923 Benbrook Hwy**  
**Fort Worth TX 76116-7802**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Due Date</th>
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<td>Perrone_9-13-2023</td>
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**Total PO Amount**  
20000.00
**Purchase Order**

**Supplier:** 0000003192
Communication Concepts
4216 Hahn Blvd
Haltom City TX 76117-1711
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Communication Concepts Sprinkler Maintenance</td>
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**Schedule Total**
11475.00

**Total PO Amount**
11475.00

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**Authorized Signature**
**Purchase Order**

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<td>Attention: Patricia Dossey</td>
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<tr>
<td>Supplier: Locke Construction Services LLC</td>
<td>United States</td>
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<tr>
<td>Address: 6904 NE 820 North Richland Hills TX 76180 United States</td>
<td><strong>Attorney:</strong> Patricia Dossey</td>
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<td><strong>Address:</strong> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Freight Terms:</strong> Dest. prepay &amp; add</td>
<td><strong>Currency:</strong></td>
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<td><strong>Ship Via:</strong> Ground</td>
<td><strong>Phone/ Email:</strong> Morales,Gabriel Adrian <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt Code:** 2024-0052

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**Authorized Signature**
## Purchase Order

### Supplier:
0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

### Ship To:
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### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1029

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### Schedule Total

| Schedule Total | 250000.00 |

### Total PO Amount

| Total PO Amount | 250000.00 |
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/839-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000034308 AT&T Mobility National Accounts PO Box 6463 Carol Stream IL 60197-6463 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
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**Purchase Order**

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<td>DMEM/F-12, HEPES</td>
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**Total PO Amount**

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**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Jessica Medina

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010576  
Research Foundation for SUNY  
Attn: Cash Receipt  
Department  
PO Box 9  
Albany NY 12201-0009  
United States

**Ship To:**  
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**Attention:** Dr. Xiaowei Dong  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8018.00

**Total PO Amount**  
8018.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<td>09-25-2023</td>
<td>3 - 2024-01-29</td>
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<td>940/369-5500</td>
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<tr>
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**Tax Exempt ID:**

**Tax Exempt ID:**

**Currency:**

**Freight Terms:**

**Ship Via:**

**Dispatch Via Print**

**CHANGE ORDER - REPRINT**

**Dispatch Via Print**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>Heat Sink Kit</td>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tr>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| Schedule Total | 3036.00 |
| Schedule Total | 391.60  |
| Schedule Total | 783.20  |
| Schedule Total | 2238.75 |
| Schedule Total | 1867.50 |
| Schedule Total | 6142.40 |

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier | 0000006715 Apple Computer Inc PO Box 846095 Dallas TX 75284-6095 United States |

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</table>

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006715 Apple Computer Inc PO Box 846095 Dallas TX 75284-6095 United States

**Contact:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley, Barraza@untsystem.edu
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
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United States

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**Attention:** Leonor Acevedo
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt** | **Tax Exempt ID:** | **Replenishment Option:**
---|---------------------|-------------------------|
| | | Standard |

### Line Item

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</table>

**Total PO Amount:** 81165.75

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Authorized Signature
## Purchase Order

**Supplier:** 0000063654

Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**

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**Attention:** Library

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
16241.52

**Total PO Amount**  
16241.52

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Authorized Signature

---

UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**Supplier:** 0000054667  
**Illumina Inc**  
**5200 Illumina Way**  
**San Diego CA 92122**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | INF MethylationEPIC V2.0 Kit | | 10.00 | EA | 7904.00 | 79040.00 | 09/25/2023

**Schedule Total**  
79040.00

2 - 1 | Shipping | | 1.00 | EA | 2371.20 | 2371.20 | 09/25/2023

**Schedule Total**  
2371.20

**Total PO Amount**  
81411.20

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**Authorized Signature**
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<td>Illumina Inc</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>5200 Illumina Way</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>San Diego CA 92122</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
<td>Denton TX 76205</td>
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<th>Item/Description</th>
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<td>1 – 1</td>
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Schedule Total 1115.38

Total PO Amount 19704.98
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
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<td>Glen Ellman - SHP Workforce</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

**Authorized Signature**
**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

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**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00
### Supplier Information

**Supplier:** 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

### Ship To Information

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**Attention:** Kasey Anderson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Product Details

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**Schedule Total**  
20000.04

**Total PO Amount**  
20000.04
**Purchase Order**

**Unauthorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

**Ship To:**
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**Attention:** Kimberly Williams

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Service Form Request</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013305
eab global inc dba eab
2445 m st nw
washington dc 20037
united states

**Ship To:**
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**Attention:** wendy landon
**Bill to:** unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

<table>
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**Schedule Total**

124200.00

**Total PO Amount**

124200.00

**Authorized Signature**
## Purchase Order

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**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untosystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>Latitude 5440 With 16GB HSC's Image</td>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 1417.48

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<tr>
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<td>SGX92LL/A</td>
<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
<td>16GB 256GB 35W  SPACE</td>
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**Schedule Total** 178.57

**Total PO Amount** 1596.05
**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15705.60

**Total PO Amount**  
15705.60
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000030862</td>
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<tr>
<td>Shanghai ChemPartner Co Ltd</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>3F Block A 2829 JinKe Rd Zhangliang Hi-Tech POark Pudong New Area Shanghai 201203 China</td>
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**Excise Registration Code:** 2024-0051

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<td>DHED (10 grams)</td>
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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:** DR. LASZLO PROKAI

---

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UNH Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000013305 EAB Global Inc dba EAB</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>EAB Global Inc dba EAB 2445 M St NW</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Washington DC 20037 United States</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Excise Registration Code:** HSC CONTRACT #2023-1189

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<td>EAB Professional Services</td>
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**Schedule Total**  
598455.00

**Total PO Amount**  
598455.00
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** ORTEGA
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 272.39

**Total PO Amount** 272.39

**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
190.34

**Total PO Amount**  
190.34

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**Authorized Signature**
**Supplier:** 0000037265  
Aranda-Naranjo, Barbara  
14720 Homecrest Rd  
Silver Spring MD 20906  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0941

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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050711  
Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

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**Attention:** Cameka Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**        **Tax Exempt ID:**  
Line-Sch         Item/Description         Mfg ID         Replenishment Option: Standard  
Quantity         UOM         PO Price         Extended Amt         Due Date

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
4420.62

**Total PO Amount**  
4420.62

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

### Purchase Order Details

- **Purchase Order Number**: HS763-HS00000958  
- **Date**: 09-26-2023  
- **Revision**:  

### Payment Terms

- **30 days**  

### Freight Terms

- **Dest, prepay & add**  

### Ship Via

- **GROUND**  

### Buyer Information

- **Roys, Jill Kathryn**  
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier Information

- **Supplier**: 0000001053  
- **Cuevas Distribution Inc**  
- **PO Box 161006**  
- **Fort Worth TX 76161-1006**  
- **United States**

### Excise Registration Code

- **2023-0992**

### Ship To:

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### Attention:

Elizabeth Wilson

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Total PO Amount: **298.82**

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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<th>Line-Sc</th>
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<td>Illumina® Stranded Total RNA Prep, Ligation with Ribo-Zero Plus (96 Samples)</td>
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**Schedule Total** 7312.50

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**Schedule Total** 438.75

**Total PO Amount** 7751.25

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2020-0989

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<td>1 - 1</td>
<td>SW Elevator Repair #26</td>
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**Schedule Total**  
3605.00

Total PO Amount  
3605.00

Authorized Signature

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**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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| Supplier: 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States  

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales,Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Currency**  
USD

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000037265  
Aranda-Naranjo, Barbara  
14720 Homecrest Rd  
Silver Spring MD 20906  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0013

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<th>Replenishment Option: Standard</th>
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<td>Services Aranda Naranjo PSA Fall 2023</td>
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<td>Travel Aranda Naranjo PSA Fall 2023</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
70000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000023541  
**Roach, James M**  
**503 Timber Lake Way**  
**Southlake TX 76092**  
**United States**

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0084

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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<tr>
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<td>VIAL SCINT 20ML HDPE 500/CS</td>
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<td>F25132</td>
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**Total PO Amount** 289.24
**Purchase Order**

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

**Ship To:**
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**Attention:** Melissa Henson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CO2 Medical Grade</td>
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**Total PO Amount**

106.64
**Purchase Order**

**Supplier:** 0000003161
Research Products
International
410 E Business Center Dr
Mt Prospect IL 60056
United States

**Ship To:**
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**Attention:** Kilgore 2093

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000002155 SPBS Inc
4431 Long Prairie Road
Suite 100
Flower Mound, TX 75028
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00
# Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6240.00

**Total PO Amount**  
6240.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 1515.39

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Cheryl Bryant  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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| 2 - 1    | USP 10% OXYGEN                            |                       | 2.00     | CYL | 119.08   | 238.16       | 09/27/2023 | 238.16        |
|          | BALANCE NITROGEN, USP                      |                       |          |     |          |              |            |               |
|          | DRUG MIX, CGA 280, SZ 200 **MUST BE       |                       |          |     |          |              |            |               |
|          | STENCILED OR LABELED                       |                       |          |     |          |              |            |               |
|          | WITH THE FOLLOWING: WARNING: THIS          |                       |          |     |          |              |            |               |
|          | MIXTURE MAY NOT SUPPORT LIFE AT SEA        |                       |          |     |          |              |            |               |
|          | LEVEL.**                                   |                       |          |     |          |              |            |               |

**Total PO Amount:** 272.18

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**Authorized Signature**
**Purchase Order**

**Dispatch Via Print**

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**Payment Terms**

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**Buyer**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**

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**Attention:** DR KATALIN PROKAI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**:  
  - 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Supplier

- **Charles River Laboratories Inc**  
- **251 Ballardvale Street**  
- **Wilmington MA 01887**  
- **United States**

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: DR Katalin Prokai

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- Yes

### Replenishment Option: Standard

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- **53.20**

### Total PO Amount

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

**Ship To:**
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**Attention:** Dr. Rebecca Cunningham

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1315

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**Schedule Total**

4410.45

**Total PO Amount**

4410.45

Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000034726
Waters Technologies Corporation
34 Maple St
Milford MA 01757
United States

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**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**
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**Total PO Amount**
120216.71
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 149.41
**Purchase Order**

**Supplier:** 0000039383  
PRECISION SA  
6 Ave 29-03 Zona 11  
Centro Comercial G&T  
Guatemala Ciudad GU  
01011  
Guatemala

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**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
75524.60

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002516  
FORVIS LLP  
PO Box 602828  
Charlotte NC 28260-2828  
United States  

**Ship To:**  
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**Attention:** Steven Sutton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
26000.00  

**Total PO Amount**  
26000.00  

Authorized Signature
**Purchase Order**

**Supplier:** 0000026485  
Werfen USA LLC  
180 Hartwell Rd  
Bedford MA 01730  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BRUCE BUNNELL
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount: 31.44
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** NIRUPAMA
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

71.64

157.50

**Total PO Amount** 229.14
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014051 UNT Health Science Center Cashier’s Office 3500 Camp Bowie Blvd Fort Worth TX 76107 United States</td>
<td>Attention: Megan Raetz</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount** 3000.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** Joyceelyn Bryant
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

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**Authorized Signature**

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
190.00

**Total PO Amount**  
190.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Authorized Signature**

---

**Suppliers:** 000004295
Transwestern Commercial Services
2300 North Field St Ste 2000
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Misten Milligan
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2022-0162A

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**Schedule Total**
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**Total PO Amount**
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<th>Ship To: Morales, Gabriel Adrian Phone/ Email 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
<th>Attention: Mary Findley</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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## Purchase Order

### Authorized Signature

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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### Supplier:
0000001356
Chiana Diggs
3717 Glassenberry St
Fort Worth TX 76244-8697
United States

### Ship To:
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### Attention:
Stephanie McVay
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

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### Schedule Total
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### Total PO Amount
350.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033334  
Terason Teratech Corp  
77-79 Terrace Hall Ave  
Burlington MA 01803  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

Total PO Amount 4208.33
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

### Ship To:

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### Attention:

DR RAGHU KRISHNAMOORTHY

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Total PO Amount**

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**Total PO Amount**

529.51
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>431464U</td>
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<td>145.00</td>
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**Schedule Total**  
290.00

**Total PO Amount**  
290.00

**Authorized Signature**
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---

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Paid To:**
UNT System Business Service Center
Denton TX 76205
United States

---

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<td>1 - 1</td>
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<td>Yes</td>
<td>038-049</td>
<td>100.00</td>
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<td>9.89</td>
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<td>Yes</td>
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<td>3.00</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Currency**

---

Authorized Signature
**Authorized Signature**

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line-Sch</th>
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<td>SAS SD Rat Male 0251-0275 grams</td>
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**Total PO Amount:** 572.68
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States  

### Ship To:  
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### Attention: Kay Trinh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  

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<tr>
<td>1 - 1</td>
<td>Thick Blot Filter</td>
<td>Paper Precut 7-5 x 10 cm - Pkg of 50 7-5 x 10 cm absorbent filter paper for use with Mini Trans-Blot cassette</td>
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<tr>
<td>2 - 1</td>
<td>Precision Plus Protein Dual Color Standards 500 ul - 500 mul mixture of 10 recombinant proteins 10-250 kD 8 blue-stained bands and 2 pink reference bands 25 and 75 kD 50 applications</td>
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<tr>
<td>3 - 1</td>
<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 15-well 15 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
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### Schedule Total  
108.80  
141.95  
359.55  

**Total PO Amount**: 610.30
| Supplier: | 0000014427 | Cabell Publishing Inc | PO Box 5428 | Beaumont TX 77726 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Megan Horn |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

**Line** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 Cabell's directories of HealthSet and Predatory Reports | | | 1.00 | EA | 3858.75 | 3858.75 | 09/27/2023 |

*Schedule Total* | 3858.75 |

*Total PO Amount* | 3858.75 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Deborah Turman
NRP Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>H162600000/EMD</td>
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## Purchase Order

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Lane Beeman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1025

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<td>1 - 1</td>
<td>VWR PETRI DISH 100X15</td>
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<td>Standard</td>
<td>91.51</td>
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**Schedule Total**

| 183.02 |

**Total PO Amount**

| 183.02 |
Supplier: 0000027920  
PACIFIC BIOSCIENCES  
OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

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Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0091

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<td>Specially formulated AMPure PB beads supplied at 5 mL volume.</td>
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<td>10.00</td>
<td>EA</td>
<td>344.00</td>
<td>3440.00</td>
<td>09/27/2023</td>
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Schedule Total 3440.00

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<tr>
<td>2 - 1</td>
<td>Reagents for binding sequencing polymerase to SMRTbell library. Includes Sequel II DNA internal control complex 3.2 and cleanup beads. Recommended for SMRTbell libraries 3 kb. Supports 24 reactions, up to 4 SMRT Cells 8M per reaction.</td>
<td></td>
<td>1.00</td>
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<td>1600.00</td>
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<td>09/27/2023</td>
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Schedule Total 1600.00

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<tbody>
<tr>
<td>3 - 1</td>
<td>The elution buffer supplied at 50 mL is used with the SMRTbell library template preparation and barcoding associated kits for workflows requiring additional elution buffer and AMPure PB bead cleanup steps</td>
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<td>1.00</td>
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<td>101.00</td>
<td>101.00</td>
<td>09/27/2023</td>
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Schedule Total 101.00

Authorized Signature
**Purchase Order**

**Purchase Order**
HS763-HS00000996 09-27-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000027920
PACIFIC BIOSCIENCES OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

**Ship To:**
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---

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0091

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<th>PO Price</th>
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<td>4 - 1</td>
<td>Sequencing reagent plate supporting 4 SMRT Cells 8M</td>
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<td>848.00</td>
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**Schedule Total**
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<td>5 - 1</td>
<td>Reagents for library preparation with SMRTbell adapter (24 samples). Includes SMRTbell cleanup beads and low TE buffer.</td>
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**Schedule Total**
5400.00

**Total PO Amount**
25805.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplication Information
- **Purchase Order:** HS763-HS00000997  
- **Date:** 09-27-2023  
- **Revision:**

### Payment Terms
- **30 days**

### Freight Terms
- **Dest., prepay & add**

### Ship Via
- **GROUND**

### Buyer Information
- **Roys, Jill Kathryn**  
- **Phone/Email:** 940/369-5500  
  Jill.Roys@untsystem.edu

### Supplier Information
- **Supplier:** 0000010288  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Attention Information
- **Attention:** Deborah Turman  
  NRP Lab

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Excise Registration Code
- **Code:** 2023-1025

### Tax Information
- **Tax Exempt:**
- **Tax Exempt ID:**

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<td>SU-690-S NITRILE GLOVES SE P F SM 100PK 1000CS</td>
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### Schedule Total
- **318.26**

### Total PO Amount
- **636.52**
**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Qubit Flex Assay Tube Strips</td>
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<td>Qubit 1X dsDNA BR Assay</td>
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<td>3 - 1</td>
<td>Qubit Protein Assay Kit</td>
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<td>MicroAmp Optical Adhesive Film</td>
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**Total PO Amount**  
1308.30

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 000000748 Henry Schein Inc 520 S. Rock Blvd. Reno NV 89502 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Attention: Elizabeth Wilson Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Line-Sch</td>
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<td>1</td>
<td>Isoflurane Inhalation Solution 99.9% Bottle 250mL/Bt</td>
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</table>

**Schedule Total** 196.62

**Total PO Amount** 196.62
**Purchase Order**

**Supplier:** 0000002357  
GenTech Scientific LLC  
23 Mill Street  
Arcade NY 14009  
United States

**Ship To:**  
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**Attention:** Sallie Morris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Continuation PM</td>
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<td>1.00</td>
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<td>35000.00</td>
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<tr>
<td></td>
<td>Thermo Velos Pro w/ETD &amp; Thermo Easy LC</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Installation of Thermo Accela LC Front End</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>MNXU3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 512 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
<td>1.00 EA</td>
<td>1313.27</td>
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Schedule Total 1313.27

| 2 - 1    | MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) | 1.00 EA | 118.37 |

Schedule Total 118.37

| 3 - 1    | MXNL2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - US - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation, 6th generation) | 1.00 EA | 182.65 |

Schedule Total 182.65
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier: SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

## Attention: Cheryell Williams-
Price

## Supplier: SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

## Excise Registration Code: 2023-1027

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<tr>
<td>4 - 1</td>
<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
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Schedule Total 206.12

Total PO Amount 1820.41

## Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Laura Moore

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 16GB</td>
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**Schedule Total**
1550.00

**Total PO Amount**
1550.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Laura Moore

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2112.55

**Total PO Amount**
2112.55

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Authorized Signature
# Purchase Order

## UNT Health Science Center
**Location:** Denton TX 76205, United States

## UNT System Business Service Center
**Location:** United States

### Authorization
- **Purchase Order Date**: 09-28-2023
- **Revision**: HS763-HS00001004

### Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Laduke, Rebecca A
- **Phone**: 940/369-5500
- **Email**: Rebecca.Laduke@untsystem.edu

### Supplier Information
- **Name**: celprogen
- **Address**: 3914 Del Amo Blvd Ste 901 Torrance CA 90503-2175 United States

### Attention
- **To**: Sarah Nicholas

### Bill To
- **Location**: Denton TX 76205 United States

### Supplier Information
- **Name**: celprogen
- **Address**: 3914 Del Amo Blvd Ste 901 Torrance CA 90503-2175 United States

### Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Laduke, Rebecca A
- **Phone**: 940/369-5500
- **Email**: Rebecca.Laduke@untsystem.edu

### Bill To
- **Location**: Denton TX 76205 United States

### Tax Exempt Information
- **Exempt**: Standard

### Replenishment Option
- **Option**: Standard

### Items

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<td>Endothelial Primary Cell Culture - Frozen Vial</td>
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<td>Endothelial Primary Cell Culture - Frozen Vial</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039290
celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
---|---|---|
| | | Standard |

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<tr>
<td>7 - 1</td>
<td>Blue Ice Cold Pack for Shipping</td>
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<td>1.00</td>
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**Total PO Amount:** 1020.20

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Megan Rowe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Attention:** Megan Rowe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Tax Exempt?**
**Line- Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**Standard**
**PO Price**
**Extended Amt**
**Due Date**

| Schedule Total | 909.92 |
| Schedule Total | 307.02 |

**Total PO Amount**

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Laptop 5440 with 16GB</td>
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<td>1550.00</td>
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**Schedule Total**  
4650.00

**Total PO Amount**  
4650.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

*Authorized Signature*

**DUPlicate**

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
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<tr>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Ship To:**

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**Attention:** Kasey Anderson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

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Schedule Total: 21600.00

Total PO Amount: 21600.00

Authorized Signature
## Purchase Order

**Supplier:** 0000024563  
ENV Services Inc  
2880 Bergery Rd Suite K  
Hatfield PA 19440-1764  
United States

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**Attention:** Tori Conger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0025

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**Schedule Total**  
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**Schedule Total**  
60.00

**Total PO Amount**  
800.00
**Purchase Order**

**Authorized Signature**

**UNI Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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| Attention: Dr. Eul Hyun Suh | Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 186.93 |

**Total PO Amount**

| 186.93 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000017495  
Rethink Compliance LLC  
3795A W104th Dr  
Westminster CO 80031  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Dennys Arrieta | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 1572.50

Total PO Amount 1572.50
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorization Signature

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005251
LSM Tech LLC
100 Mountain View Dr Etters PA 17319 United States

**Ship To:**
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**Attention:** DR. SHAOHUA YANG

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0085

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**Schedule Total**

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**Total PO Amount**

16500.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>975 rue Léon-Trépanier Sherbrooke QC J1G 5J6 Canada</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/RANGAN
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0055

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<td>Extra for serotonylation project</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>GROUND</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

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Schedule Total | 957.00

Total PO Amount | 961.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Simulation:**  
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---

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Tikeya Calhoun

---

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Schedule Total  

Total PO Amount  

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
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<td>Hinson, LaTasha</td>
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<td>3540 E Broad St Ste 120 #11</td>
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Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-0992

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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
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Total PO Amount: 298.82

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**Excise Registration Code:** 2023-0992
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
NRP Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>10mL Serological Pipettes, Paper/Plastic Peel, Individually Wrapped, Pack of 100</td>
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**Schedule Total**  
48.65

**Total PO Amount**  
48.65
### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenerger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>USING VIZIENT CONTRACT CE3374230M2ES---ZBSE-ASN------HAN-HV-K-402--STD19.3&quot;d x 30&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA-ZBSE: Zira Storage Base Finishes</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount** 9708.92

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004535  
Executive Council Physical Therapy  
Occupational Therapy Examiners  
1801 Congress Ave Ste  
10.900  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Vicki Cleveland  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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**Schedule Total**  
165.00

**Total PO Amount**  
165.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
HS763-HS00001025
09-29-2023

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

43738.69
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
21382.14

**Total PO Amount**  
21382.14

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**Supplier:**
University of Texas  
Southwestern Medical  
Office of Contracts Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

**Ship To:**
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**Attention:** DR. XIANGRONG SHI

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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Schedule Total: 29444.00

Total PO Amount: 29444.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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---

**Supplier:** 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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Schedule Total: 2706.62

| 2 - 1    | Dell Thunderbolt 4 Dock- WD22TB4 |        | 1.00     | EA  | 220.00   | 220.00       | 09/29/2023 |

Schedule Total: 220.00

Total PO Amount: 2926.62

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
- Yes
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<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
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**Total PO Amount** | 5955.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

### Ship To:
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### Attention:
Elizabeth Wilson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1 DAHL/SS Rat Male 056-062 Days 6.00 EA 270.48 1622.88 09/29/2023

**Schedule Total**  
1622.88

**Total PO Amount**  
1622.88

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

---

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---

**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

---

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---

**Supplier:** 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

---

**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

---

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**Supplier:** 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

---

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**Authorized Signature**
### Supplier
**EnvisionWare, Inc.**
PO Box 931628
Suite 350
Atlanta GA 31193-1628
United States

### Ship To
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### Attention
Megan Horn

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line-Sch
1 - 1

### Item/Description
Annual Library maintenance for self-checkout, RFID services

### Mfg ID
1.00 EA

### Quantity
1.00

### UOM
EA

### PO Price
1944.39

### Extended Amt
1944.39

### Due Date
10/02/2023

### Schedule Total
1944.39

### Total PO Amount
1944.39
### Purchase Order

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Megan Horn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Address  | 4620 Sunbelt Dr #200  
Addison TX 75001  
United States |

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<tr>
<td>1 - 1</td>
<td>Annual support renewal for PaperCut</td>
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<td>1011.00</td>
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<td>10/02/2023</td>
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**Total PO Amount**  
1011.00
**Supplier:** 0000035419
Millner, Lori N
63 Abbey Woods Ln
Dallas TX 75248
United States

**Ship To:**
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**Attention:** Kimberly Williams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Accreditation Consultant</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Total PO Amount** 8000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Flie vaccine - syringes</td>
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**Schedule Total**  
2608.50

|                 |                 |        | 150.00   | EA  | 0.00     | 0.00         | 10/02/2023     |
|                 | Fluarix - NDC 58160-0909-52 |        |          |     |          |              |                |

**Schedule Total**  
0.00

**Total PO Amount**  
2608.50

---

**Authorized Signature**
# Purchase Order

**Supply:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1321

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<td>Consulting</td>
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<td>28750.00</td>
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**Schedule Total**  
28750.00

**Total PO Amount**  
28750.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000062659
Regents of the UC San Diego
Office of Post Award Fin Services
9500 Gilman Dr MC 0009
La Jolla CA 92093-0954
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tori Como
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total | 1606461.57 |

Total PO Amount | 1606461.57 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**DUPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>RESOMER(R) RG 653 H, POLY (D,L-LACTIDE-CO, RESOMER(R) RG 653 H, POLY (D,L-LACTIDE-CO</td>
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Schedule Total: 101.00

Total PO Amount: 101.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Allen Lyme 2093  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>MAGMAX MICROBIOME ULTRA PLATE</td>
<td>A42357</td>
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Schedule Total: 735.11

Total PO Amount: 735.11

Authorized Signature
**Purchase Order**

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2036.80

**Total PO Amount**  
2036.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** DR. ABE CLARK  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>P1269 PHORBOL 12,13-DIBUTYRATE, PHORBOL 12,13-DIBUTYRATE</td>
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<td>1.00</td>
<td>EA</td>
<td>295.00</td>
<td>295.00</td>
<td>10/02/2023</td>
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**Schedule Total**  
56.84

**Schedule Total**  
325.60

**Schedule Total**  
295.00

**Total PO Amount**  
677.44

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000028643  
CMRF, University of Iowa  
85 Eckstein Medical Research Building  
431 Newton Rd  
IOWA CITY IA 52242  
United States

**Ship To:**  
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**Attention:** KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
659.70

**Total PO Amount**  
659.70

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Attention:** Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | C57BL/6JStrain: 000664 Sex: F  
Genotype: N/A Age: 6  
Range: 5-6 | 70.00 | EA | 32.82 | 2297.40 | 10/02/2023 |
|          |                  |          |     |          |              |          |
|          |                  |          |     |          | Schedule Total | 2297.40 |
| 2 - 1    | Box Charges*: | 4.00 | EA | 16.75 | 67.00 | 10/02/2023 |
|          |                  |          |     |          | Schedule Total | 67.00 |
| 3 - 1    | Freight | 1.00 | EA | 264.00 | 264.00 | 10/02/2023 |
|          |                  |          |     |          | Schedule Total | 264.00 |
|          |                  |          |     |          | Total PO Amount | 2628.40 |

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006541 Advantage Technologies Inc  
Attn: Accounts Receivable  
1524 Valley Rd  
Millington NY 07946  
United States | **Ship To:**  
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| **Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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**Schedule Total**  
3917.95

**Total PO Amount**  
3917.95
**Purchase Order**

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<td>Hsd:ND4 25-30 gramsAPROX 2 MONTHS</td>
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<tr>
<td>2</td>
<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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<td>1.00</td>
<td>EA</td>
<td>27.50</td>
<td>27.50</td>
<td>10/03/2023</td>
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<td>3</td>
<td>Per Box Freight</td>
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**Schedule Total**

| Schedule Total | 400.50 |

| Schedule Total | 27.50 |

| Schedule Total | 35.50 |

**Total PO Amount**

| Total PO Amount | 463.50 |
## Purchase Order

### Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Possible Missions Inc Fisher Scientific

**3110 Antoine Dr**  
**Houston TX 77092**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<thead>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>763401 SYRINGE 75RN NO NEEDLE</td>
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<td>4.00 EA</td>
<td>58.23</td>
<td>232.92</td>
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<td></td>
<td>2 - 1</td>
<td>505CIF COUNTER W/5 COUNTING UNITS EA</td>
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<td>1.00 EA</td>
<td>105.34</td>
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**Schedule Total**  
232.92

**Schedule Total**  
105.34

**Total PO Amount**  
338.26
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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<th>Line-Sch</th>
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**Schedule Total:** 187.65

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<td>2 - 1</td>
<td>FLA144212 HYDROCHLOR ACID REAG ACS 21/2L</td>
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<td>1.00 EA</td>
<td>37.27</td>
<td>37.27</td>
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**Schedule Total:** 37.27

**Total PO Amount:** 224.92
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Lacy Bowen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Hsd:SD 325-349 Grams, Male, 10-12 Weeks Old</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th><strong>Supplier:</strong> 0000035456</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States |

**Excise Registration Code:** 2022-0516

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<tr>
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<td>1</td>
<td>COS Storbeck</td>
<td>40269</td>
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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

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**Attention:** Jacqueline Arellano
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line- Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | VP Marcomm Storbeck | 40253 | 1.00 | EA | 37500.00 | 37500.00 | 10/03/2023 |

**Schedule Total**

| 37500.00 |

**Total PO Amount**

| 37500.00 |
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** DR. ABE CLARK/FERIS

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 390.00

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**Authorized Signature**
Authorized Signature  

Purchase Order  

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Schedule Total ____________________________ 183.04

| 2 - 1    | Cylinder Fee                                          |        | 1.00     | EA  | 17.01    | 17.01        | 10/03/2023     |  |

Schedule Total ____________________________ 17.01

Total PO Amount ____________________________ 200.05
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000006428 University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2022-0041

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
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<td>Ship To:</td>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
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<td>United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td></td>
<td>3.00 CYL</td>
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**Schedule Total**
337.17

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**Schedule Total**
142.06

**Total PO Amount**
627.31
# Purchase Order

**ENT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007758  
Jackson Immunoresearch Labs  
872 West Baltimore Pike  
West Grove PA 19390  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Alexa Fluor 647</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000001887</td>
<td>Envigo Bioproducts Inc</td>
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<tr>
<td>Attention: Susan Jordan</td>
<td>Bill To:</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order.
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<td>1 - 1</td>
<td>HsdHaz: DB (SPF) 3-4 mos, tattooed and dosed with Baytril/Enroflox</td>
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**Schedule Total** 2768.79

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<td>2 - 1</td>
<td>Shipping Charge and Space</td>
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<td>1.00</td>
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<td>2904.00</td>
<td>2904.00</td>
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**Schedule Total** 2904.00

**Total PO Amount** 5672.79
## Purchase Order

**Supplier:** 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDDSX E4 7ES  
United Kingdom

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0635

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Gravyty FY24 | | 1.00 | EA | 10751.76 | 10751.76 | 10/03/2023

**Schedule Total**  
10751.76

**Total PO Amount**  
10751.76
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

SUPPLIER
Christus Spohn Health System
919 Hidden Rdg
Irving TX 75038-3813
United States

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2022-0943

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<td>Christus Spohn AY23-24</td>
<td>1.00</td>
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Schedule Total

63000.00

Total PO Amount

63000.00
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000000000528  
DocuSign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0122

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| 2        |             | Premier Support - eSign |        |               | 1.00     | EA  | Standard             | 1195.74  | 1195.74     | 10/03/2023 |
|          |             |                  |        |               |          |     |                      |          |             |          |
|          |             |                  |        |               |          |     |                      |          |             |          |
|          |             |                  |        |               |          |     | Schedule Total       |          | 1195.74     |          |

| Total PO Amount | 9167.34 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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</table>

Total PO Amount 4315.04
**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000390 Aquifer Inc
21 Lafayette St Ste 230
Lebanon NH 03766
United States

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0706

<table>
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**Schedule Total**

69600.00

**Total PO Amount**

69600.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003644  
Integrative Emergency Services  
Physician Group PA  
4835 LBJ Fwy Ste 900  
Dallas TX 75244-6001  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1085

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<td>131600.00</td>
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**Schedule Total**  
131600.00

**Total PO Amount**  
131600.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Jenni Pham
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>3MM BIOPSY PUNCH</td>
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**Schedule Total**

| 2 - 1    | 24 WELL TC CLSTR   | 3526   | 1.00     | CS  | 61.91    | 61.91        | 10/04/2023 |
|          | STERILE 50/CS      |        |          |     |          |              |            |

**Schedule Total**

| Total PO Amount | 418.97  |

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
78.51
**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1026

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**Total PO Amount**

| 337.28 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Laduke@untsystem.edu**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000028643 CMRF, University of Iowa  
**85 Eckstein Medical Research Building**  
**431 Newton Rd**  
**IOWA CITY IA 52242**  
**United States**

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**Schedule Total**  
3254.38

**Total PO Amount**  
3254.38
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Katrina Jarrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

| 17.01 |

| 2 - 1    | NITROGEN, MEDICAL GRADE Size: 300 |                       | 1.00 | CYL | 12.89 | 12.89 | 10/04/2023 |

**Schedule Total**

| 12.89 |

**Total PO Amount**

| 29.90 |
**Purchase Order**

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0089

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<td>Preventative maintenance parts per service</td>
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**Total PO Amount**  
40500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000032569  
**University of Southern California**  
**3500 S Figueroa St Ste 102**  
**Los Angeles CA 90089-8001**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
4229.00

**Total PO Amount**  
4229.00

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**DUPLICATE**  
**Purchase Order**  
HS763-HS00001073  
**Date**  
10-05-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**
**Purchase Order**

### Duplication Details

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007453 University of Southern California Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

211309.00

**Total PO Amount**

211309.00

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Authorized Signature
### Purchase Order

**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Shipment**: GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/Email**: 940/369-5500
- **Email**: Rebecca.Laduke@untsystem.edu

**Supplier**: 0000007453

**University of Southern California**

**Accounting**

3500 S Figueroa St Ste 102

**Los Angeles CA 90089-8001**

**United States**

**Ship To:**

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**Attention:** Rebecca Clark

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

Denton TX 76205

**United States**

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**Schedule Total**

- 1148259.63

**Total PO Amount**

- 1148259.63
**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000024368
Oak Hill Genetics LLC
21434 Oak Hill Rd
Ewing IL 62836
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 9405.85
UN腾 Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 15469B

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Schedule Total 1053584.00

Total PO Amount 1053584.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0037

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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>ACCBW0005 QUAD PLUMBING HARNESS</td>
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<td>9511 S1 PIPET FILLER CLEAR</td>
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**Total PO Amount:** 3149.74
**Purchase Order**

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<th>Roys, Jill Kathryn</th>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000001053

Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

**Tax Exempt?**

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1 - 1 Cylinder Fee

5.00 EA 17.01 85.05 10/05/2023

Schedule Total 85.05

2 - 1 CARBON DIOXIDE, MEDICAL GRADE Size: 50

5.00 CYL 23.29 116.45 10/05/2023

Schedule Total 116.45

**Total PO Amount** 201.50

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Glen Ellman – Founders Day</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

**Authorized Signature**
Purchase Order

| Supplier: 0000001281 Covetrus North America PO Box 734579 Chicago IL 60673-4579 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lane Beeman |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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Schedule Total 149.20

Total PO Amount 149.20

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>MEMBRANE CUSHION</td>
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<td>TRIS-GLYCINE-SDS</td>
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**Total PO Amount:** 186.90
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>CK0411 CELL COUNTING KIT-8 1000 TST</td>
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**Schedule Total**

218.00

**Schedule Total**

37.12

**Total PO Amount**

255.12

Authorized Signature
## Purchase Order

**Supplier:** 0000074481  
Stewart Organization Inc  
2300 Gateway Dr  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:** Service Form Request
- **Mfg ID:**
- **Quantity:** 1.00 EA
- **UOM:** EA
- **PO Price:** 261500.00
- **Extended Amt:** 261500.00
- **Due Date:** 10/05/2023

**Schedule Total:** 261500.00

**Total PO Amount:** 261500.00

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Authorized Signature
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**Schedule Total** 470.15

**Total PO Amount** 470.15
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Joanna Baksh</td>
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**Excise Registration Code:** 2022-0823

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<td>Christus Good Shepherd_ Student Rotations_ FY24</td>
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**Schedule Total**

| 60000.00 |

**Total PO Amount**

| 60000.00 |
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Zulassungssignatur:**

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<td>1 - 1</td>
<td>Bay Area Student Rotations_FY24</td>
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**Lieferant:** 000002768  
Corpus Christi Medical Center  
3315 S Alameda St  
Corpus Christi TX 78411  
United States

**Absender:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0084

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**Gesamtsumme**  
60000.00

**Verzollungsnummer:**

**Steuerexempt:**

**Replenishment Option:** Standard

**Autorisierter Signature:**

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

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**Supplier:** 0000008289  
Driscoll Children's Hospital  
3533 S Alameda  
Corpus Christi TX 78411-1785  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1219

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**Schedule Total**  
77200.00

**Total PO Amount**  
77200.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032635
Cook Children's Medical Center
801 7th Ave
Fort Worth TX 76104-2733
United States

**Ship To:**

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**Schedule Total**
110000.00

**Total PO Amount**
110000.00

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**Excise Registration Code:** 2023-1235

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

- **Purchase Order**: HS763-HSO0001092
- **Date**: 10-05-2023
- **Revision**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier**: 0000001877
Texas Health Harris Methodist
Amon Carter Med Simulation Trg Ctr
1275 W Terrell
Fort Worth TX 76104
United States

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**Attention**: Joanna Baksh
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier**: 0000001877
Texas Health Harris Methodist
Amon Carter Med Simulation Trg Ctr
1275 W Terrell
Fort Worth TX 76104
United States

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**Schedule Total**: 30000.00

**Total PO Amount**: 30000.00

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**Excise Registration Code**: 2021-0629A

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000002429  
Methodist Dallas Medical Center  
Finance Department  
PO Box 655999  
Dallas TX 75265-5999  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
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<th>Bill To:</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| Fujifilm Healthcare Americas Corporation  
1959 Summit Commerce Park  
Twinsburg OH 44087  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Jessica Powers | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | No |  |  |  |  |  |  |  |  |  |  |

1. **Study Arch Monitoring Service**
   - **Quantity**: 21.00
   - **UOM**: EA
   - **PO Price**: 525.00
   - **Extended Amt**: 11025.00
   - **Due Date**: 10/05/2023
   - **Schedule Total**: 11025.00

2. **Data fee**
   - **Quantity**: 21.00
   - **UOM**: EA
   - **PO Price**: 52.50
   - **Extended Amt**: 1102.50
   - **Due Date**: 10/05/2023
   - **Schedule Total**: 1102.50

**Total PO Amount**: 12127.50

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000037575
Herrera, Jesse
969 Scenic Hill Dr, Apt 236
Fort Worth TX 76111
United States

**Ship To:**
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**Attention:** Laura Gonzalez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0050

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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Elshenawy, Mona CAB Member</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Excise Registration Code:** 2024-0038

**Supplier:** 0000034911  
Elshenawy, Mona-Lizet A  
6816 Anglebluff Circle  
Dallas TX 75248  
United States

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**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC's Image</td>
<td></td>
<td>1.00</td>
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<td>1550.00</td>
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Schedule Total 1550.00

Total PO Amount 1550.00

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**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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Authorized Signature
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**Schedule Total**

65908.00

**Total PO Amount**

65908.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td></td>
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**Schedule Total**  
3375.00

**Total PO Amount**  
3375.00
### Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** DIR TSO 3763

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<td>CD3D04 Dell Latitude 5440</td>
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<td>1550.00</td>
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<td>10/05/2023</td>
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**Schedule Total**
26350.00

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<td>2 - 1</td>
<td>Dell Dock-WD19s 130w Power delivery 180w Power Supply</td>
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<td>EA</td>
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<td>3315.00</td>
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**Schedule Total**
3315.00

**Total PO Amount**
29665.00

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**Authorized Signature**
**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000053689  
Digital Architecture Inc  
Attn: Accounts Receivable  
3111 W Pipkin Rd Ste 110  
Lakeland FL 33811  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Online software used to create and publish the Academic Catalog for University</td>
<td></td>
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**Schedule Total**  
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**Total PO Amount**  
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<td><strong>1 - 1</strong></td>
<td>Cook Children's Rotations AY23-24</td>
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<td>Standard</td>
<td>30000.00</td>
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**Schedule Total**  300000.00

**Total PO Amount**  300000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1384932.00

**Total PO Amount**  
1384932.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030985
Georgetown University
2115 Wisconsin Ave NW
Washington DC 20007-2265
United States

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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Gerorgetown_5859,323.00</td>
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**Schedule Total**
859323.00

**Total PO Amount**
859323.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000022783
Apollo Water Services
7600 Quattro Dr
Chanhassen MN 55317
United States

**SHIP TO:**

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

150000.00

**Total PO Amount**

150000.00

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/ Email:**
940/369-5500
Owain.
Snyder@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0036A

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**Excise Registration Code:** 2021-0036A
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2021-0036A

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**Schedule Total**  
916800.00

**Total PO Amount**  
916800.00

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**Authorized Signature**
**Purchase Order**

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<th>Ship To:</th>
<th>Attention: Rebecca Clark</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>4650 W Sunset Blvd m/c 97</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Los Angeles CA 90027-6062</td>
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**Payment Terms**
- 30 days
**Freight Terms**
- Dest, prepay & add
**Ship Via**
- GROUND

<table>
<thead>
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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

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**Schedule Total**

| | 380958.00 |

**Total PO Amount**

| 380958.00 |
**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
468079.00

**Total PO Amount**  
468079.00

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**Authorized Signature**
**Purchase Order**  
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000021018 Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States |
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| **Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt ID:** Replenishment Option: Standard |

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| **Total PO Amount** | 4216.80 |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10336.34

**Total PO Amount**  
10336.34

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Lane Beeman

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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<td>BP82031GAL ETHANOL DENATURED</td>
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Schedule Total 162.33

Total PO Amount 162.33

Authorized Signature
**Purchase Order**

---

**Authorized Signature**

---

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
32092.70
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000001714 Blackmon Mooring Co 315 N Great SW Pkwy Arlington TX 76011 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Requisition BMS Emergency Svc Jul 2023 | | 1.00 | EA | 9936.94 | 9936.94 | 10/06/2023 |

**Schedule Total** 9936.94

**Total PO Amount** 9936.94

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000060614
R L Townsend & Associates Inc
3941 Legacy Dr Ste 204-218A
Plano TX 75023-8334
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000060614
R L Townsend & Associates Inc
3941 Legacy Dr Ste 204-218A
Plano TX 75023-8334
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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| 2 - 1       | Pending Increases if Needed | 0000060614 | 1.00 | EA | 0.01 | 0.01 | 10/06/2023 |

**Schedule Total**
0.01

**Total PO Amount**
5530.01

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Umesh Sankpal
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 292.00

**Schedule Total:** 138.00

**Schedule Total:** 101.80

**Schedule Total:** 149.00

**Total PO Amount:** 680.80

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Authorized Signature
# Purchase Order

**UNH Health Science Center**  
**UNH System Business Service Center**  
**Denton TX 76205**  
**United States**

**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0113

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**Schedule Total**  
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**Total PO Amount**  
125000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order
HS763-HS00001120
Date
10-06-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Roys,Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Katrina Jarrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 111.25

Total PO Amount 111.25

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Jessica Powers  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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1 - 1  
Service Form Request  
1.00  
EA  
180000.00  
180000.00  
10/06/2023

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**Schedule Total**  
180000.00

---

**Total PO Amount**  
180000.00

---

**Authorized Signature**
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### Supplier:
- **0000010052** Transitions for Business
  - 3941 Legacy Dr Ste 204 MS B212
  - Plano TX 75093
  - United States

### Ship To:
- Julia Casados
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Attention:
- Ashley Barraza
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Bill To:
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Order Details:

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### Schedule Total

| 2400.00 |

### Total PO Amount

| 2400.00 |
**Supplier:** 0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
9599.30

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**Authorized Signature**
## Supplier Information

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

## Ship To Information

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## Attention Information

**Attention:** Jessica Powers

## Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

**Tax Exempt:**

**Tax Exempt ID:**

## Line Item Details

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**Schedule Total:** 14352.00

**Total PO Amount:** 14352.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total**  
2491.06  
84.30  
9.72  
6.35  
27.34  
247.38

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu  
**DUPLICATE Dispatch Via Print**  
**Purchase Order Date Revision**  
HS763-HS00001125 10-09-2023

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This is not a valid Purchase Order.  
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**Supplemental Information**

- **Supplier:** 0000001281
  - Covetrus North America
  - PO Box 734579
  - Chicago IL 60673-4579
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Susan Jordan
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line Item Details

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**Total PO Amount:** 2945.67

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034903
Motheral, Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

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**Ship To:**
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States  

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
6299.80

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Authorized Signature
**purchase order**

**Authorized Signature**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States  

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
253.65  

**Total PO Amount**  
253.65
**UNI Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplyer:** 0000041579
Huron Consulting Group
LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Christine Keas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2019-0558

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<td>Huron Year 5 Contract</td>
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**Schedule Total** 43606.00

**Total PO Amount** 43606.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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<td>GROUND</td>
</tr>
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**Buyer**

Roys, Jill Kathryn  
Phone/ Email:  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Megan Rowe  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
188.50

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**Schedule Total**  
22.84

**Total PO Amount**  
211.34

---

Authorized Signature
### Purchase Order

**UNFI Systerm Business Service Center**
UNFI System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036576  
Collaborative Momentum Consulting LLC  
769 County Road 343  
Forestburg TX 76239  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0092

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1018.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000039425 Sanchez, Idalia</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>3555 S Leisure World Blvd Apt 2B Silver Spring MD 20906-1711 United States</td>
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**Excise Registration Code:** 2024-0123

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**Schedule Total**

- **55000.00**

**Total PO Amount**

- **55000.00**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000039050  
Cubas, Cristina  
129 Buckingham Way  
Mount Laurel NJ 08054-6406  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Laura Gonzalez  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-0014

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<td>1 – 1</td>
<td>Independent Contractor - Cubas, C</td>
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<td>97500.00</td>
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**Schedule Total**  
97500.00

**Total PO Amount**  
97500.00

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**Authorized Signature**
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000000528</td>
<td>Docusign Inc</td>
</tr>
<tr>
<td>Docusign Inc</td>
<td>221 Main St Ste 1000</td>
</tr>
<tr>
<td>San Francisco CA 94105</td>
<td>United States</td>
</tr>
<tr>
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<td>Attention: Laura Gonzalez</td>
</tr>
<tr>
<td>Bill To: Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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**Schedule Total**

|                       | 2760.00 |

**Total PO Amount**

| 2760.00 |

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Authorized Signature
**Purchase Order**

**UNiversit y of North Texas Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000033688 Unchained Labs</th>
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<tbody>
<tr>
<td>City/State</td>
<td>Pleasanton CA 94588-2763</td>
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<td>Country</td>
<td>United States</td>
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<th>Ship To:</th>
<th>This is not a valid Purchase Order.</th>
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<tbody>
<tr>
<td>Name</td>
<td>Jill Kathryn</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Sarah Nicholas</th>
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<td>Bill To:</td>
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**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Currency**:

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<td>760.00</td>
<td>8360.00</td>
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**Schedule Total**: 8360.00

**Total PO Amount**: 8711.50
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: | 0000017101 | City of Fort Worth | 1000 Throckmorton Street | Fort Worth TX 76102 | United States |

| Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

**Excise Registration Code:** 2024-0009

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**Schedule Total**  

|        | 450000.00 |

**Total PO Amount**  

|        | 450000.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** DR. ABE CLARK  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

| Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>CLOROX GERMICIDAL 8.25 121OZ</td>
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**Total PO Amount**  
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## Purchase Order

**Authorized Signature**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attorney:** Jacqueline Arellano

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount** 1855.59
## Purchase Order

### DUPPLICATE

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### Payment Terms

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### Buyer

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

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<tr>
<th>Supplier: 0000001281 Covetrus North America PO Box 734579 Chicago IL 60673-4579 United States</th>
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</table>

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

DR. COLON-PEREZ

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line- Sch

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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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</table>
**Supplier:** 0000031124  
TargetSolutions Learning, LLC dba Vector  
4890 W Kennedy Blvd Ste 300  
Tampa FL 33609-1869  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1420

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**Schedule Total**  
16000.00

**Total PO Amount**  
16000.00
**Purchase Order**

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
150.00

**Total PO Amount**
150.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 945.00

Total PO Amount 945.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Denton TX 76205
United States

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**Schedule Total**

270.00

**Total PO Amount**

270.00

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
270.00

**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Schedule Total | 270.00 |

Total PO Amount | 270.00 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

**Authorized Signature**
**Purchase Order**

**Purchase Order**
HS763-HS00001149
10-10-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Kumudu
RS00049

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Marcy Butler/Taegun Kwon
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total: 586.67

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Schedule Total: 285.00

Total PO Amount: 871.67

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Order Information**  
**Order Number:** HS763-HS00001152  
**Issued Date:** 10-10-2023  
**Buyer:** Laduke, Rebecca A  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

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**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount:** 36640.16
# Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Stephanie Etter

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 242.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
58.98  
68.04  
154.76

**Total PO Amount**  
281.78
**Purchase Order**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
122.00

**Schedule Total**  
213.77

**Total PO Amount**  
335.77

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
- **Currency**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

| Supplier: | 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | DR. DEREK SCHREIHOFER |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code**: 2023-1026

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<tr>
<td>1 - 1</td>
<td>NB10056875SS GAPDH/G3PDH - 0.025 MG</td>
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**Schedule Total**  
216.50

**Total PO Amount**  
216.50

---

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

**Ship To:**  
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**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<table>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E laptop monitors</td>
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<td>EA</td>
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**Schedule Total**  
676.18

**Total PO Amount**  
676.18
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Optiplex Small Form Factor (Plus 7010)</td>
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| Schedule Total | 1515.00 |
| Schedule Total | 1225.00 |

| Total PO Amount | 2740.00 |

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*Authorized Signature*
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Shaohua Yang
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total** 185.52

**Total PO Amount** 185.52
# Purchase Order

## Authorized Signature

## UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: | Cuevas Distribution Inc  
|           | PO Box 161006  
|           | Fort Worth TX 76161-1006  
|           | United States

| Excise Registration Code: | 2023-0992

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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT22</td>
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<td>112.39</td>
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**Schedule Total**  
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**Authorized Signature**

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** Jill.Roys@untsystem.edu

**Currency:**

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**Authorized Signature**

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<td>NITROGEN, SZ 200</td>
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**Purchase Order**

**Vendor:** Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Supplier:** 0000021018  
Roys, Jill Kathryn  
Ros.Jill.Roys@untsystem.edu

**Shipped To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
407.22

**Total PO Amount**  
407.22

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**DUPPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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| 2 - 1    | 4JC91 TK91568979T Knit Gloves Glove Style Knit Knit Material Cotton ANSI/ISEA Abrasion Level Not Rated Hand Protection Style Glove Heat-Resistant Glove Type Terry Cloth Additional Hazard Protection None Glove Insulation Material Cotton Glove Insulation Weight | | | 1.00 | EA | 11.86 | 11.86 | 10/11/2023 |

**Schedule Total**  
11.86

**Total PO Amount**  
32.76
## Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Cheryl Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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| 2 - 1    | INDUSTRIAL GRADE LIQUID NITROGEN Size: 230LT230 |        | 1.00     | CYL | 112.39   | 112.39       | 10/11/2023 |
|          |                                                  |        |          |     |          |              |            |
|          | Schedule Total                                  |        |          |     |          |              | 112.39     |

**Total PO Amount**
149.41
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000002415

- Oncore Healthcare dba Biocycle Inc
- 2613 Skyway Dr
- Grand Prairie TX 75052
- United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
<th>Line- Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Oncor dba Biocycle</td>
<td>1.00 EA</td>
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<td>14337.00</td>
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**Schedule Total**

- 14337.00

**Total PO Amount**

- 14337.00

Authorized Signature

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**UNT System Business Service Center**

Denton TX 76205
United States
### Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000005099 Adame Consulting LLC

**Address:**

3243 San Jacinto St

Dallas TX 75204

United States

**Ship To:**

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**Attention:** Misten Milligan

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<td>1 - 1</td>
<td>Requisition FY24</td>
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<td>Adame Consulting</td>
<td>1.00</td>
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<td>36652.70</td>
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**Schedule Total**

36652.70

**Total PO Amount**

36652.70

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
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<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| 0000031351 *Texas Industrial Security Inc*
101 Summit Ave Ste 404
Fort Worth TX 76102-2618
United States | **This is not a valid Purchase Order.**
**This document is reproduced for reporting purposes only.** | **UNT System Business Service Center**
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States | |

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<td>Requisition TIS Sep 2023</td>
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<td>8335.12</td>
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| Schedule Total | 8335.12 |
| Total PO Amount | 8335.12 |
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000016831 Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0228

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<th>Due Date</th>
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<td>1 - 1</td>
<td>FY 24 Small Hef Project - JOC Job Order</td>
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<td>1.00</td>
<td>EA</td>
<td>13750.00</td>
<td>13750.00</td>
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**Schedule Total**  
13750.00

| 2 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/11/2023 |

**Schedule Total**  
0.01

| 3 - 1    | additional change orders Service Form Request | | 1.00 | EA | 1.00 | 1.00 | 01/16/2024 |

**Schedule Total**  
1.00

**Total PO Amount**  
13751.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

---

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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td></td>
<td><strong>166.65</strong></td>
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<td>PBS, pH 7.4</td>
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<td>44.67</td>
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**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard
Purchase Order

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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Attention: Monika Parlov Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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<td>1090001171</td>
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<td>50.40</td>
<td>2016.00</td>
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<td>128930063F</td>
<td>1090001171</td>
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<td>322.42</td>
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Schedule Total 2016.00

Schedule Total 322.42

Total PO Amount 2338.42
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Samco Fine Tip Transfer Pipettes, 1.5 mL Extended fine tip transfer pipets, Small bulb, Nonsterile, 1.5 mL Extended fine tip transfer pipets; Small bulb; Nonsterile</td>
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<td>2</td>
<td>15ml Conical Centrifuge Tube, Racked, Pack of 25</td>
<td></td>
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<td>CS</td>
<td>232.65</td>
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<td>10/11/2023</td>
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<td>3</td>
<td>DNA AWAY Squeeze Bottle 250mL (8oz)</td>
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</table>

**Total PO Amount** 2044.30

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Proteinase K, recombinant</td>
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<td>1246.00</td>
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**Schedule Total:** 1246.00

**Total PO Amount:** 1246.00
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchasing Information

<table>
<thead>
<tr>
<th>Field</th>
<th>Details</th>
</tr>
</thead>
</table>
| Supplier:                         | 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
| Bill To:                           | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt?                        | Yes |
| Tax Exempt ID:                     | Replenishment Option: Standard |

## Line Items

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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SODIUM PERBORATE MONOHYDRATE, POWDER, 2%, SODIUM PERBORATE MONOHYDRATE, POWDER, 2%</td>
<td>372862</td>
<td>1.00</td>
<td>EA</td>
<td>69.10</td>
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<td>10/11/2023</td>
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**Schedule Total**  
69.10

**Total PO Amount**  
69.10

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Total PO Amount** 1680.00
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

- **Purchase Order**: HS763-HS00001177
- **Date**: 10-11-2023
- **Revision**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier**: 0000025977
Possible Missions Inc
3110 Antoine Dr
Houston TX 77092
United States

**Ship To**: This is not a valid Purchase Order.
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---

**Attention**: Monika Parlov
**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1026

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**Total PO Amount**: 5187.60

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>1345 Enterprise Dr 2nd Floor</td>
<td>Attention: Lacy Bowen Bill To: UNT System Business Service Center</td>
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Schedule Total: 17014.00

Total PO Amount: 17014.00

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**Authorized Signature**

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### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | C3H/HeJStrain: 000659  
Sex: F Genotype: N/A  
Age: 8 Range: 7-8 |          | 20.00  | EA | 48.82    | 976.40      | 10/11/2023 |
| 2 - 1    | Est. Box Charges* |          | 1.00  | EA | 16.75    | 16.75       | 10/11/2023 |
| 3 - 1    | Freight          |          | 1.00  | EA | 66.00    | 66.00       | 10/11/2023 |

**Schedule Total**  
976.40

**Schedule Total**  
16.75

**Schedule Total**  
66.00

**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000035091  
St. Joseph's Hospital and Medical Center  
350 W Thomas Rd  
Phoenix AZ 85013-4409  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total:**  
76720.00

**Total PO Amount:**  
76720.00

Authorized Signature
### Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000027144  
PBAiley Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
40085.00

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**Authorized Signature**
**Purchase Order**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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**Excise Registration Code:** 2024-0041

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorized Signature**

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Schedule Total 96.50

Schedule Total 127.00

Total PO Amount 223.50
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000028351
NELSON SCIENTIFIC LABS LLC
7811 Montrose Rd Ste 250
Potomac MD 20854-3357
United States

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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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Schedule Total

Total PO Amount

245000.00

245000.00
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency:**

**DUPLICATE**

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**Dispatch Via Print**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000034919  
Oxford Abstracts  
Silicon Croft  
Saltacre  
Kilchoan PH36 4LP  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 3450.00

**Total PO Amount** 3450.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

Ship To:  
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Attention: Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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Schedule Total: 5284.00

Total PO Amount: 5284.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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87. 100GR | 180301000 | 1.00 | EA | 41.12 | 41.12 | 10/12/2023 |

**Schedule Total**  
41.12

**Total PO Amount**  
41.12

Authorized Signature
# Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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*Supplier:* 0000046536  
Council of Public University Presidents and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States

*Ship To:*  
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*Attention:* Jacqueline Arellano

*Bill To:*  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 346.96

**Total PO Amount**  346.96

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**Authorized Signature**
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<td>United States</td>
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| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:        | Karen McMillin                               |
| Bill To:          | UNT System Business Service Center           |
| Send Invoices to: | invoices@untsystem.edu                        |
| Address           | 1112 Dallas Dr., Ste. 4200                   |
| Denton TX 76205   |
| United States     |                                              |

| Tax Exempt?       | Yes                                          |
| Tax Exempt ID:    | 0000032561                                   |

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| Schedule Total | 7400.00 |

| Total PO Amount | 7400.00 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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Buyer: Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

Supplier: 0000029171  
Thriving Teams Institute  
800 Town and Country Blvd  
Ste 500  
Houston TX 77024-4563  
United States

Ship To:  
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Attention: Dawn Critchfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000029171  
6500 Town and Country Blvd  
Ste 500  
Houston TX 77024-4563  
United States |

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Schedule Total: 5125.50

Total PO Amount: 5125.50

Authorized Signature
# Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2370.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

| Supplier: 0000027883 Flood, Kellie Lorraine  
1036 Castlemaine Trl  
Birmingham AL 35226  
United States |

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0082

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021120
Dynata, LLC
P.O. BOX 8500-7741
PHILADELPHIA PA 19178-7741
United States

**Ship To:**
**Attention:** Jessica Grace
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2021-0169

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**Schedule Total**

26350.00

**Total PO Amount**

26350.00

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**Purchase Order**

**Supplier:** 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDDSX E4 7ES  
United Kingdom

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000004272
Fort Worth Chamber of Commerce
777 Taylor St Ste 900
Fort Worth TX 76102-4997
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Glen Ellman - October Heads Up</td>
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Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

18000.00

**Total PO Amount**

18000.00

Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 60363.03

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

| Supplier: 0000017860 North Central Mortuary Transport LLC 252 Springwood Ranch Loop Springtown TX 76082 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Melissa Henson Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>WBP // NC Mortuary FY24 Invoices</td>
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## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KATLIN PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>ES991 EASY-SPRAY EMITTER</td>
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**Schedule Total**  
1539.22

| 2 - 1    | 6041.5260 NANOVIPER CAPILLARYIDXL 20UMX5 |        | 2.00 | EA  | 249.00   | 498.00       | 10/15/2023 |
|          |                                          |        |      |     |          |              |            |
|          |                                          |        |      |     |          |              |            |
|          |                                          |        |      |     |          |              |            |

**Schedule Total**  
498.00

**Total PO Amount**  
2037.22
## Purchase Order

**Authorized Signature**

### Supplier:
0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Hazel Spargur

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch
**Item/Description**
Service Form Request

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
4664.00

### Extended Amt
4664.00

### Due Date
10/16/2023

### Schedule Total
4664.00

### Total PO Amount
4664.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/Email: 940/369-5500</td>
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</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000033432 Evans, Joan H |
| 3778 Santa Caterina Blvd |
| Bradenton FL 34211-5858 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Joycelyn Bryant | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total:** 600.00

**Total PO Amount:** 600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0229

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<td>FAC Renovate Deck – General Construction Agreement</td>
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**Schedule Total**  
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<td>Pending Change Orders</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
16520.01
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

**Ship To:**
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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Table: Purchase Order Details

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total**
4664.00

**Total PO Amount**
4664.00

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000013300
Bunker, Carol
2220 Larry Dr
Dallas TX 75228
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: PWH @ Modlin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 MHP Bunker 9/1/24- 8/31/24 1.00 EA 25000.00 25000.00 10/16/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034821  
Heldenbrand, Suzanna  
7306 E 91st Pl  
Tulsa OK 74133  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>MHP Heldenbrand</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000034725
Aiken, Jennifer
7246 Highway 90
Grand Ridge FL 32442
United States

**Ship To:**
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**Attention:** PWH @ Modlin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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**Schedule Total** 7500.00

**Total PO Amount** 7500.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Excise Registration Code:** 2023-0992

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**COGS**

- **Total PO Amount:** 149.41
## Purchase Order

### Authorized Signature

### Purchase Order Details

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 93.85

**Total PO Amount** 93.85
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Office of the Attorney General</th>
</tr>
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<tbody>
<tr>
<td>Conference Unit MC-027 PO Box 12548 Austin TX 78711-2548 United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

| Supplier: 0000006106 Office of the Attorney General Conference Unit MC-027 PO Box 12548 Austin TX 78711-2548 United States |
|-----------------|--------------------------------|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
115.00

**Total PO Amount**  
115.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>DUPLICATE</th>
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<td>10-16-2023</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Denton TX 76205</td>
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**Supplier:** Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Tax Exempt?** |
**Tax Exempt ID:** |
**Line-Sch** |
**Item/Description** |
**Mfg ID** |
**Quantity** |
**UOM** |
**PO Price** |
**Extended Amt** |
**Due Date**
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1 | Infinium Global Screening Array-24 Kit | 0000054667 |  | 5.00 | EA | 2323.70 | 11618.50 | 10/16/2023 |

**Schedule Total** | 11618.50 |

**Total PO Amount** | 11618.50 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Total PO Amount** 416.88
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
270.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**Attention:** DR. MICHAEL GATCH

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1728.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Elizabeth Wilson

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**Total PO Amount**  
1648.24

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

Ship To:  
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Attention: Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Monica Campos-Vargas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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Schedule Total: 2694.10

Schedule Total: 11277.66

Schedule Total: 92.90

Schedule Total: 349.86

Schedule Total: 1913.60
**Purchase Order**

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount:** 16328.12

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**Authorized Signature**
**Purchase Order**

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**Ship To:**

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**Attention:** Leonor Acevedo

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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Authorized Signature
### Purchase Order

**Unternehmen**: UNT Health Science Center  
**Adresse**: UNT System Business Service Center, Denton TX 76205, United States

**Entwurfsnummer**: HS763-HS00001229  
**Datum**: 10-16-2023  
**Revision**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 000001053  
**Name**: Cuevas Distribution Inc  
**Adresse**: PO Box 161006, Fort Worth TX 76161-1006, United States

**Ship To**:  
**Adresse**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt Code**: 2023-0992

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**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Adresse**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention**: Melissa Henson  
**Excise Registration Code**: 2023-0992

---

**Authorized Signature**
**Authorization Signature**

**Purchase Order**

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<td>00000000942</td>
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<tr>
<td>GST Manufacturing LTD</td>
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<tr>
<td>4201 Janada St</td>
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<tr>
<td>Haltom City TX 76117-1231</td>
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<td>Service Form Request</td>
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</table>

**Schedule Total**

| 1700.00 |

**Total PO Amount**

| 1700.00 |

**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**UNI System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

### Ship To:  
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### Attention:  
Susan Jordan

### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>male C57B6J mouse, 10-12 weeks</td>
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<td>50.50</td>
<td>757.50</td>
<td>10/16/2023</td>
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| 2 - 1    | Box Charges and Freight |        | 1.00    | EA  | 248.25   | 248.25       | 10/16/2023 |
|          |                  |        |          |     |          |              |            |
|          |                  |        | Schedule Total | 248.25 |

|          | Total PO Amount |        | 1005.75 |     |          |              |            |

---

Authorized Signature
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<td>TETRAHYDROFURAN</td>
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**Schedule Total**  
345.50

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<td>2</td>
<td>1</td>
<td>FP ECOFLEX SILICA 4G</td>
<td>140000021</td>
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<td>PK</td>
<td>62.86</td>
<td>628.60</td>
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<td>3</td>
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<td>CARTRIDGES EMPTY 25G</td>
<td>693873240</td>
<td>6.00</td>
<td>PK</td>
<td>156.00</td>
<td>936.00</td>
<td>10/17/2023</td>
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</table>

**Schedule Total**  
936.00

**Total PO Amount**  
1910.10

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**Attention:** Dr. Kyle Emeritte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**UN System Business Service Center**  
Denton TX 76205  
United States

| Supplier | Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dr. Hongli Wu |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Supplier:** 0000017750  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td></td>
<td></td>
<td>1</td>
<td>Key features and details</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
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**Schedule Total**  
660.00

**Total PO Amount**  
660.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>10-17-2023</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>3745WP1D MTX 0.5ML 2DWHTPATCH 1DV-BTM</td>
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<td>232.00</td>
<td>CS</td>
<td>152.00</td>
<td>35264.00</td>
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**Schedule Total** 35264.00

| Line-Sch | | | | | | | | |
| 2 - 1 | 4477 SCREWTOP CAP TRAY CLR CAPS | | | 280.00 | CS | 175.00 | 49000.00 | 10/17/2023 |

**Schedule Total** 49000.00

**Total PO Amount** 84264.00

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Authorized Signature
### Purchase Order

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<td>EA</td>
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<td>10/17/2023</td>
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</table>

**Total PO Amount** 514.65
**Purchase Order**

**Entity Information**
- **Supplier:** Life Technologies Corporation
- **Address:** 5781 Van Allen Way, Carlsbad CA 92008, United States
- **Contact:** Roys, Jill Kathryn, 940/369-5500, Jill.Roys@untsystem.edu

**Recipient Information**
- **Attention:** DR. NATHALIE SUMIEN/KTrinh
- **Bill To:** UNT System Business Service Center
  - **Send Invoices to:** invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Dispatch Via Print**
- **Purchase Order Number:** HS763-HS00001237
- **Date:** 10-17-2023
- **Revision:**

**Payment Terms**
- **Terms:** 30 days Dest, prepay & add
- **Shipping:** GROUND

**Buyer Information**
- **Phone/Email:**
  - **Buyer:** Roy, Jill Kathryn
  - **Phone:** 940/369-5500
  - **Email:** Jill.Roys@untsystem.edu

**Ship To**
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>1</td>
<td>Pierce BCA Protein Assay Kit</td>
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<tr>
<td>2</td>
<td>SuperSignal West Femto Maximum Sensitivity Substrate</td>
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<td>SuperSignal West Pico PLUS Chemiluminescent Substrate</td>
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</table>

**Schedule Total**
- **Total PO Amount:** $1112.95

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>University of Southern California</th>
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<tbody>
<tr>
<td>Address</td>
<td>3500 S Figueroa St Ste 102</td>
</tr>
<tr>
<td></td>
<td>Los Angeles CA 90089-8001</td>
</tr>
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<td></td>
<td>United States</td>
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</table>

| Buyer | Laduke, Rebecca A |
| Phone/ Email | 940/369-5500 |
|           | Rebecca.Laduke@untsystem.edu |

| Attention | Rebecca Clark |
| Bill To   | UNT System Business Service Center |
|          | Send Invoices to: invoices@untsystem.edu |
|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

| Ship To: | This is not a valid Purchase Order. |
|          | This document is reproduced for reporting purposes only. |

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<td>USC_Rissman_57,226.00</td>
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Schedule Total: 7226.00

Total PO Amount: 7226.00
### Purchase Order

**Unternehmen:** UNT System Business Service Center  
**Adresse:** Denton TX 76205, United States

**Erstelltes Dokument:** DOP-763-HS00001239  
**Datumsangabe:** 10-17-2023

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<td>Laduke, Rebecca A</td>
<td>Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td><strong>Supplier</strong></td>
<td>0000006731 Radcom Associates LLC</td>
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**Lieferadresse:** 809 GLENEAGLES COURT SUITE 100, TOWSON MD 21286, United States

**Bestellbezeichnung:**  
- **1 - 1** Dental Radiographic Equipment Performance Evaluation  
- **2 - 1** Public Exposure Survey (Radiography)

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**Total PO Amount:** 1700.00

**Excise Registration Code:** 2024-0026

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | Smartsheet Inc  
PO Box 7419971  
Chicago IL 60674-0971  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monica Castillo |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0058

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**Schedule Total**

| 11980.00 |

**Total PO Amount**

| 11980.00 |
**Purchase Order**

| Supplier: 0000036174 Jackson Laboratory 610 Main Street Bar Harbor ME 04609-1526 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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**Total PO Amount** 651.87
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000001845
One Stop Printing Inc
2904 Cullen St
Fort Worth TX 76107
United States

### Ship To:
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### Attention:
Karen Coleman

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line
**Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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### Schedule Total
1000.00

### Total PO Amount
1000.00

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**Authorized Signature**
**Purchase Order**

- **Supplier**: 0000034179 White, Kimberly  
  3601 Laurenwood Dr  
  Crowley TX 76036  
  United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: PWH @ Modlin

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>MHP White 9/1/2023-8/31/2024</td>
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- **Schedule Total**: 12000.00

- **Total PO Amount**: 12000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035430
Farmer, Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

**Ship To:**
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**Attention:** PWH @ Modlin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Unted States**

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Suite 2000</td>
<td></td>
</tr>
<tr>
<td>Chicago IL 60611-4206</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000000098  
SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1026

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**Vendor Contact:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Duplicate**
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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**Schedule Total**
550.40

**Schedule Total**
363.20

**Schedule Total**
67.00

**Total PO Amount**
980.60

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**Authorized Signature**
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line- Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**

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**Schedule Total**  
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**Total PO Amount**  
10292.92

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
1016.40
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** JONES  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
590.00

**Total PO Amount**  
590.00
## Purchase Order

### Supplier:

0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Monika Parlov
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Excise Registration Code: 2023-0992

### Tax Exempt?  |  Tax Exempt ID:  | Replenishment Option:  | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
| | | Standard | 1.00 | EA | 48.65 | 48.65 | 10/18/2023 |

**Line-Sch**  
1 - 1  
VGL Rental for the month of July 2023

**Schedule Total**  
48.65

**Total PO Amount**  
48.65

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**Authorized Signature**
**Unt System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022291  
Assurance Technologies, LLC  
1455 Whit Davis Rd  
Athens GA 30605-4520  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RFP763-19-137232-DB

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0665B

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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<td>Attention: Monika Parlov</td>
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<td>PO Box 5132 Carol Stream IL 60197-5132 United States</td>
<td>Bill To: UNT System Business Service Center</td>
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**Schedule Total** 199854.00

**Schedule Total** 106326.00

**Total PO Amount** 306180.00
Supplier: University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total
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Total PO Amount
330482.00
**Purchase Order**

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<td>Freight Terms: Dest, prepay &amp; add</td>
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<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/Email: 940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
1038626.00

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028501
Waste Management
PO Box 73356
Chicago IL 60673-7356
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 80000.00

Total PO Amount 80000.00

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order.
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Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Total PO Amount 407.78

Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Ship Via</th>
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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 00000003482  
Data Shredding Service of Texas LLC  
615 W 38th St  
Houston TX 77018  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Data Shredding Service</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>16596.72</td>
<td>16596.72</td>
<td>10/18/2023</td>
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</table>

**Schedule Total**  
16596.72

**Total PO Amount**  
16596.72
# Purchase Order

## UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Duplicate

<table>
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</tr>
</tbody>
</table>

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

Megan Horn

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Supplier

0000026483
Springer Nature Customer Service Center
1 New York Plaza, Suite 4600
200 Hudson St Ste 503
New York NY 10004-1562
United States

## Tax Exempt?

Standard

## Line- Sch

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
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<tr>
<td>Annual library membership for BioMed Central</td>
<td></td>
<td>1.00</td>
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## Total PO Amount

7708.00
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Annual library subscription to Psychiatry Online</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7840.40</td>
<td>7840.40</td>
<td>10/18/2023</td>
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</tbody>
</table>

**Total PO Amount** 7840.40

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**Supplier:** 0000000098 SCAMEL UNTHSC SCAMEL Gibson D Lewis Library 3500 Camp Bowie Blvd Fort Worth TX 76107-2644 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
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<tr>
<th>Line</th>
<th>Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>C57BL/6J mice female</td>
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<td>3.00</td>
<td>EA</td>
<td>31.90</td>
<td>95.70</td>
<td>10/18/2023</td>
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<td>2</td>
<td></td>
<td>C57BL/6J male mice</td>
<td></td>
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<td>93.57</td>
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<td>4</td>
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<td>1.00</td>
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<td>132.00</td>
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**Total PO Amount:** 354.77

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000007452  
**Therapy Ed LTD**  
**3023 N Clark St Ste 119**  
**Chicago IL 60657-5200**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TherapyED</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
**6600.00**

**Total PO Amount**  
**6600.00**

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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>HS763-HS00001271</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier:
0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
James Calloway

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code: 2024-0269

## Tax Exempt?
No

<table>
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<td></td>
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</table>

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>1 - 1</td>
<td>2022 HSC CCAP - MET</td>
<td>F1 5 - CMAR Agreement</td>
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<td>25000.00</td>
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Schedule Total: 25000.00

| 2 - 1      | GMP Amendment - Executed by S. Alanis | 12/13/2023 | 1.00 | EA | 3557431.00 | 3557431.00 | 10/18/2023 |

Schedule Total: 3557431.00

Total PO Amount: 3582431.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Possible Missions Inc Fisher Scientific</th>
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<tbody>
<tr>
<td>Address</td>
<td>3110 Antoine Dr, Houston TX 77092</td>
</tr>
<tr>
<td>Website</td>
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**Purchase Order**

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**Payment Terms**

- **30 days**
- **Ship Via**

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/Email**
  - 940/369-5500
  - Jill.Roys@untsystem.edu

---

**Ship To**

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

---

**Attention:** Allen Lyme 2093  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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</table>

**Total PO Amount** 260.15

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**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unternehmensverwaltung:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States

**DUPLICATE**  
**Purchase Order:** HS763-HS00001273  
**Date:** 10-18-2023  
**Dispatch Via Print**

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Supplier:** 0000026278  
**Southwest Elevator LLC**  
**Adresse:** 301 Commerce St Ste 2360  
**Fort Worth TX 76102-4154  
**United States**

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>144462.96</td>
<td>144462.96</td>
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**Schedule Total**  
**Total PO Amount**

144462.96

144462.96

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Address</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014000  
InfoReady Corporation  
455 E Eisenhower Pkwy Ste 300  
Ann Arbor MI 48108-3324  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0077

<table>
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<th>PO Price</th>
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Schedule Total: 23500.00

Total PO Amount: 23500.00
Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 660266
Dallas TX 75266-0266
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karen Coleman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

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<td>RAM</td>
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Schedule Total 2089.87

Total PO Amount 2089.87
**Purchase Order**

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>Supplier:</td>
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<td>Royer Schutts Inc dba Royer Commercial Interiors</td>
<td>3100 West 7th Ste 200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Patricia Dossey</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt?**

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<td>labor for installing cubicles</td>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
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**Schedule Total:**  
5481.60

**Schedule Total:**  
416.80

**Schedule Total:**  
644.00

**Total PO Amount:**  
19396.80

---

**Authorized Signature**
## Purchase Order

### Supplier:
NOVA Biomedical Corp  
200 Prospect St  
Waltham MA 02453-3407  
United States

### Ship To:
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### Attention:
Megan Raetz

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Prime Plus Vet BUN, Creatine Blank Sensor Card</td>
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<td>5</td>
<td>Prime Plus Vet Calibrator Cartridge with Creat/BUN 200 Sample</td>
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### Authorized Signature
## Purchase Order

**Supplier:** 0000000478  
NOVA Biomedical Corp  
200 Prospect St  
Waltham MA 02453-3407  
United States

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**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**  
29393.47
**Purchase Order**

**Supplier:** 0000074652  
Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
101930.03

**Total PO Amount**  
101930.03
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1 | Standard Crates | | 3.00 | EA | 26.60 | 79.80 | 10/19/2023 |

**Schedule Total**  
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| 3 - 1 | Freight Fee per Crate | | 3.00 | EA | 58.05 | 174.15 | 10/19/2023 |

**Schedule Total**  
174.15

**Total PO Amount**  
1462.95

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>&quot;NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with the University Corporation, CSUN. Effective: 9/17/2023 3/16/2024.&quot;</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
114.20

**Total PO Amount**  
114.20
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Replenishment Option:

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**Schedule Total:**  
781.29  
174.15  
79.80  

**Total PO Amount:**  
1035.24

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018004
Nimagen B V
Lagelandseweg 56
6545 CG Nijmegen
Netherlands

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0075

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**Purchase Order**

**Supply:** 0000018004  
Nimagen B V  
Lagelandseweg 56  
6545 CG Nijmegen  
Netherlands

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0075

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</table>

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

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**Schedule Total** 1440.00
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**Total PO Amount** 2025.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Kyle Emmitte
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 1207.00
**Purchase Order**

*UNT Health Science Center*
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004564  
USA Scientific  
PO Box 3565  
Ocala FL 34478-3565  
United States

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**Attention:** DR. KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

**Ship To:**  
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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
9639.88

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0041

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
## Purchase Order

### Supplier:
000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Rebecca Clark
Rebecca.Laduke@untsystem.edu

### Billing Information:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Item Information:

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**Schedule Total**: 12109.00

**Total PO Amount**: 12109.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

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**Schedule Total**
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**Total PO Amount**
1965.00

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**Supplier:** 0000002789
Chronicle of Higher Education
Attn: Accounts Payable
1255 23rd Street NW Ste 700
Washington DC 20037
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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**Schedule Total**  
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**Total PO Amount**  
10548.00

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**Purchase Order**

**Supplier:** 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

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**Total PO Amount**

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**Purchase Order**

**SUPPLIER:** 0000034594
Regents University of California
Irvine CA 92697-1050
United States

**SHIP TO:** This is not a valid Purchase Order.
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Schedule Total** 230823.00

**Total PO Amount** 230823.00
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Gesendete Kopie**  
**Bestellnummer:** HS763-HS00001302  
**Datum:** 10-20-2023  
**Revision:**

**Bezahlungstermine:**  
**Fracht:** Zielort, Vorbestellung & zusätzliche Landesfracht

**Besteller:** Morales, Gabriel Adrian  
**Telefonnummer:** 940/369-5500  
**E-Mail:** Gabriel.Morales@untsystem.edu

**Lieferant:** 0000008511  
**Unternehmen:** Third Iron LLC  
**Adresse:** PO Box 270400  
**Ort:** St Paul MN 55127  
**Land:** United States

**Aufmerksamkeit:** Megan Horn  
**Konto:** UNT System Business Service Center  
**Anrechnung:** Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

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**Schedule Total**  
4217.00

**Total PO Amount**  
4217.00

 Dies ist keine gültige Bestellung. Dieser Dokument ist für Berichtszwecke erstellt worden.  

Signatur:

---

**Authorized Signature**
**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Patricia Dossey

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | BELONG, UNIVERSAL SCREEN, FULLBACK, HAT TBL, FAB, 27HX30W | | 5.00 | EA | 199.69 | 998.45 | 10/20/2023

**Schedule Total:** 998.45

2 | BELONG, UNIVERSAL SCREEN, FULLBACK, HAT TBL, FAB, 27HX30W – quantity of 4 | | 4.00 | EA | 199.69 | 798.76 | 10/20/2023

**Schedule Total:** 798.76

3 | DESKTOP POWER MODULE INCLUDING14" 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET.MOUNTS ON TOP OR UNDER DESK | | 5.00 | EA | 205.20 | 1026.00 | 10/20/2023

**Schedule Total:** 1026.00

4 | DESKTOP POWER MODULE INCLUDING14" 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET.MOUNTS ON TOP OR UNDER DESK.quantity of 4 | | 4.00 | EA | 205.20 | 820.80 | 10/20/2023

**Schedule Total:** 820.80

5 | DESKTOP POWER MODULE | | 4.00 | EA | 205.20 | 820.80 | 10/20/2023

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000004779 Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States |
|---|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><strong>1</strong> FOR LINES 6-46 AIS LINES ONLY- PRICE EACH PER STATION IS$1,711.80 EACH, FOR (13)STATIONS GIVES A SUBTOTAL OF$22,253.40. LINES 1-5 AND LINES 47-48 PRICED SEPARATELY</td>
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<td>EA</td>
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<td><strong>8</strong></td>
<td><strong>1</strong> RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP OF COMPLETE ORDER. DOES NOT INCLUDE LABOR FOR TAKE DOWN OR REMOVAL OF EXISTING</td>
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**Schedule Total**  
820.80

**Schedule Total**  
22253.40

**Schedule Total**  
243.00

**Schedule Total**  
4170.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 31131.21

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchasing Order

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**Schedule Total**  
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**Total PO Amount**  
100791.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lane Beeman Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Total PO Amount 134.10
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000000690  
Amer Assoc Colleges Osteopathic Medicine  
7700 Old Georgetown Rd Ste 250  
Bethesda MD 20814  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**DUPPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000039721  
Trudeau, Jessica  
1904 Haversham Dr  
Flower Mound TX 75022-8436  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Grace Maynard

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
# Purchase Order

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1246.00

**Total PO Amount**  
1246.00
### Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11980.00

**Total PO Amount**  
11980.00

---

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
353.40

**Total PO Amount**  
353.40

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

---

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**Total PO Amount:** 1188.98

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**Purchase Order Information:**
- **Purchase Order Number:** HS763-HS00001313
- **Date:** 10-23-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500
  Jill.Roys@untsystem.edu
- **Supplier:** 0000025977
  Possible Missions Inc Fisher Scientific
  3110 Antoine Dr
  Houston TX 77092
  United States

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---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:** Monika Parlov
Monika.Parlov@untsystem.edu

---

**Excise Registration Code:** 2023-1026
### Purchase Order

**Vendor:** Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 465.30

**Total PO Amount** 1100.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
977.30

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AmpFLSTR Yfiler PCR Amplification Kit</td>
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<td>EA</td>
<td>5990.00</td>
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**Schedule Total**  
11980.00

**Total PO Amount**  
11980.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Umesh Sankpal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| 2 - 1    | 4331182          | HS999999995_M1 TAQMANGENEEXPRESASY INV SM | 1.00 | EA | 242.20   | 242.20       | 10/23/2023    |
|          |                  |        |          |     |          |              |               |
| Schedule Total |                  |        |          |     |          |              | 242.20       |

| 3 - 1    | 4331182          | HS04194392_S1 TAQMANGENEEXPRESASY INV SM | 1.00 | EA | 242.20   | 242.20       | 10/23/2023    |
|          |                  |        |          |     |          |              |               |
| Schedule Total |                  |        |          |     |          |              | 242.20       |

**Total PO Amount**  
726.60

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
96.83

**Total PO Amount**  
96.83

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td></td>
<td>Fort Worth TX 76116-8805</td>
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**Ship To:**

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**Attention:** Karen Coleman

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

3444.60

**Total PO Amount**

3444.60
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006825  
Regents of University of California SF  
UCSF Main Depository PO Box 748872  
Los Angeles CA 90074-4872  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
31184.00

**Total PO Amount**  
31184.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034713  
Heltzel, Alicia  
9612 Westmere Ln  
Fort Worth TX 76108  
United States

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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0058

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**Schedule Total**  
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**Total PO Amount**  
15000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000002092  
Lena Pope Home Inc  
3200 Sanguinet St  
Fort Worth TX 76107  
United States

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**Attention:** Healthy Start  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorization Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
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<td><a href="mailto:Rebecca.Laduke@untosystem.edu">Rebecca.Laduke@untosystem.edu</a></td>
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## Purchase Order

**Supplier:** 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Table of Items

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**Schedule Total**
3531.00

**Total PO Amount**
3531.00

Authorized Signature
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
61827.00

**Total PO Amount**  
61827.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010385
Proteintech Group Inc
5500 Pearl St Ste 400
Rosemont IL 60018-5303
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 339.00
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**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** DR. ABE CLARK  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Total PO Amount**

150.94

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000629
World Precision Instruments Inc
175 Sarasota Center Blvd
Sarasota FL 34240-9258
United States

**Ship To:**
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**Attention:** DR. KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Rowe RF50125
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 91.80

**Total PO Amount** 91.80

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010844
Henry M Jackson
Foundation For The
Advancement of Military
Medicine Inc
6720-A Rockledge Dr Ste 100
Bethesda MD 20817-1883
United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

**Purchase Order Number:** HS763-HS00001338
**Date:** 10-24-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** Henry M Jackson Foundation For The Advancement of Military Medicine Inc
6720-A Rockledge Dr Ste 100
Bethesda MD 20817-1883
United States

**Buyer:** Rebecca, A Laduke
**Phone/Email:** 940/369-5500
**Email:** Rebecca.Laduke@untsystem.edu

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<tr>
<th>Line</th>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
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<tr>
<td>Sarasota, FL 34231-3441</td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

**Excise Registration Code:** 2024-0179

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**Schedule Total:** 2250.00

**Total PO Amount:** 2250.00

Authorized Signature
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006533
Bruker AXS LLC
5465 E Cheryl Pkwy
Madison WI 53711-5373
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt Code:** 2024-0195

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**Schedule Total**
12705.00

**Total PO Amount**
12705.00

**Attention:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier | 0000033432 Evans, Joan H 3778 Santa Caterina Blvd Bradenton FL 34211-5858 United States |

| Ship To: | Attention: Brittany Brookens | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Excise Registration Code: | 2024-0175 |

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**Authorized Signature**

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**Supplier:** 0000010844  
Henry M Jackson  
Foundation For The Advancement of Military Medicine Inc  
6720-A Rockledge Dr Ste 100  
Bethesda MD 20817-1883  
United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2679151.00

**Total PO Amount**  
2679151.00

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**NOTE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12591.00

**Total PO Amount**  
12591.00

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**Authorized Signature**
**Purchase Order**

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<td></td>
<td>1599 Clifton Rd NE 4th FL</td>
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<td></td>
<td>Atlanta GA 30322</td>
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<td></td>
<td>United States</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** DR. ABE CLARK

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**PO Details:**
- **PO Number:** HS763-HS00001346
- **Purchase Order Date:** 10-24-2023
- **Payment Terms:** 30 days
- **Payment Terms:** Dest, prepay & add
- **Freight Terms:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu
- **Currency:** USD

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**Schedule Total:** 31768.00

**Total PO Amount:** 31768.00
**Purchase Order**

**Supplier:** 000017801 Tri-Lam Roofing & Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3296.37

**Total PO Amount**

3296.37

**Authorized Signature**
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:**

- **Attention:** Patricia Dossey
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Supplier:** 0000017801 Tri-Lam Roofing & Waterproofing Inc
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Address:** 965 W Enon Ave
- **City:** Everman TX 76140
- **State:** United States

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**Schedule Total**

- 3542.39

**Total PO Amount**

- 3542.39

Authorized Signature
**Purchase Order**

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<td>Yes</td>
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<td>Human Endothelial Cell Culture Freezing Media</td>
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<td>5 - 1</td>
<td>Handling</td>
<td>Yes</td>
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<td>6 - 1</td>
<td>Dry-Ice for Shipping</td>
<td>Yes</td>
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**Schedule Total**

| 144.10 |
| 55.00 |
| 144.10 |
| 144.10 |
| 10.00 |
| 54.00 |

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039290  
celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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<td>Blue Ice Cold Pack for Shipping</td>
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**Total PO Amount**  
559.30
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020955  
Ovid Technologies Inc  
4603 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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**Schedule Total**

**Total PO Amount**

5088.00

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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| Supplier: 0000002581 | Lynn Peavey Company | PO Box 14100 | Lenexa KS 66285-4100 | United States |

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### Attention: Monika Parlov

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Custom UNT DNA sample kits</td>
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### Schedule Total

| 3696.00 |

### Total PO Amount

| 3696.00 |
### Purchase Order

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
289277.00

**Total PO Amount**  
289277.00

---

Authorized Signature
Purchase Order

Supplier: 0000027144
PBAiley Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 300000.00

Total PO Amount 300000.00

Authorized Signature
**Supplier:** 0000034594  
Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
NIH OIA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 000000098 SCAMEL
**SCAMEL UNTHSC SCAMEL**
Gibson D Lewis Library
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 160520.32

**Total PO Amount** 160520.32

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Total PO Amount 2674.54
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**SUPPLIER:** 0000018469  
West Publishing Corp dba Thomson Reuters  
610 Opperman Dr  
Eagan MN 55123  
United States

---

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Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1419

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Supplier:** 0000021705  
Institute for Healthcare Improvement  
53 State St  
Boston MA 02109  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
913.88

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Authorized Signature

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**Purchase Order**

**Authorized Signature**

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**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

29000.00

**Total PO Amount**

29000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

666.61

**Total PO Amount**

666.61
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039480  
Mendez, Francisco  
1510 E. Bus. HWY 83  
Lot H28  
Mission TX 78572  
United States

**Ship To:**  
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**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

Authorized Signature
**Supply**
0000038610
Nuventive LLC
9800B McKnight Rd Ste 255
Pittsburgh PA 15237
United States

**Ship To:**
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**Attention:** Robert Haight
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0864A

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**Schedule Total**
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**Total PO Amount**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000015059  
ECG Management Consultants  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** Tax Exempt ID:  
**Line-Sch** Item/Description Mfg ID  
**Quantity** UOM **PO Price** **Extended Amt** **Due Date**

1 - 1  
**ECG Management Professional Fees**  
1.00 EA 38320.00 38320.00 10/26/2023

**Schedule Total** 38320.00

2 - 1  
**ECG Management Project Related Expenses - ESTIMATE (15% of Professional Fees)**  
1.00 EA 6000.00 6000.00 10/26/2023

**Schedule Total** 6000.00

**Total PO Amount** 44320.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

---

## Purchase Order Details

| Supplier | US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Stephanie Hernandez |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND  
- **Phone/ Email:** 940/369-5500  
  Rebecca. Laduke@untsystem.edu

## Currency

- **Currency:**  

## Replenishment Option

- **Replenishment Option:** Standard

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- **Schedule Total:** 460.00

## Total PO Amount

- **Total PO Amount:** 460.00

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Stephanie Hernandez

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039777  
BRIK Venue  
501 S Calhoun St  
Fort Worth TX 76104-2450  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5313.42

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002479
AAAS/Science
1200 New York Ave NW
Washington DC 20005
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1027

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**Schedule Total**

181.38

**Total PO Amount**

181.38
## Purchase Order

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### Supplier Information

**Supplier:** 0000006849
Rees Scientific LLC
1007 Whitehead Road Ext
Trenton NJ 08638-2428
United States

### Ship To Information

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### Attention Information

Attention: Tori Conger

### Bill To Information

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

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**Schedule Total** 4630.25

**Total PO Amount** 4630.25

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000050711  
Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

**Ship To:**  
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**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
1015.40

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036342  
Max Media Inc.  
79 Westmoreland Ave  
Arlington MA 02474-2544  
United States

**Ship To:**  
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**Attention:** Chaz England  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1700.00

Authorized Signature
**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 501.37
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Linda Rider  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Morales,Gabriel Adrian</td>
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**Supplier:** 0000020614
Scott Dennett Construction
LC
2313 Cullen St
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0935

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**Total PO Amount**

124621.89

Authorized Signature
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 16.00  
24.00  
18.00  
**Total PO Amount** 58.00

**Authorized Signature**

---
**Purchase Order**

**Authorized Signature**

| Supplier | 0000025860 Elsevier Inc Clinical Solutions NA 1600 John F Kennedy Blvd Ste 1800 Philadelphia PA 19103-2899 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Kimberly Williams |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1044

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**Schedule Total** 11875.00

**Total PO Amount** 11875.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028327
PARIS REGIONAL HEALTH
865 Deshong Dr
Paris TX 75460-9313
United States

**Ship To:**
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**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**Unted States**

**Buyer**
Laduke, Rebecca A
940/369-5500
Laduke, Rebecca
Laduke@untsystem.edu

**Supplier:** 0000028327
PARIS REGIONAL HEALTH
865 Deshong Dr
Paris TX 75460-9313
United States

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Elizabeth Baker

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000037744
  PackGene Biotech Inc
  9310 Kirby Dr Ste 200/900
  Houston TX 77054-2797
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Dr. Jayoung Kim
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Tax Exempt?**
- **Tax Exempt ID:** Not applicable

**Tax Exempt ID:**
- **Mfg ID:** [CRO]

**Line-Sch**
- **Item/Description:** [CRO] On-shelf mRNA Cap1+N1meUTP[EGFP]@2 mg (1 mg/mL 2 mL 0.1 mL/vial)
- **Mfg ID:** [CRO]
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 1399.00
- **Extended Amt:** 1399.00
- **Due Date:** 10/27/2023

**Schedule Total:** 1399.00

**Line-Sch**
- **Item/Description:** [CRO] On-shelf mRNA Cap1+N1meUTP[Firefly Luciferase]@2 mg (1 mg/mL 2 mL 0.1 mL/vial)
- **Mfg ID:** [CRO]
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 1399.00
- **Extended Amt:** 1399.00
- **Due Date:** 10/27/2023

**Schedule Total:** 1399.00

**Line-Sch**
- **Item/Description:** Shipping
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 189.00
- **Extended Amt:** 189.00
- **Due Date:** 10/27/2023

**Schedule Total:** 189.00

**Total PO Amount:** 2987.00

Authorized Signature
## Purchase Order

**Supplier:** 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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**Attention:** Coleen Franckowiak
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**purchase order**

**UNiT Health Science Center**  
UNiT System Business Service Center  
Denton TX 76205  
United States

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<td>Attention: Karen Coleman</td>
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<tr>
<td>Fort Worth TX 76107</td>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:**
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**Attention:** Coleen Franckowiak

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

|                | 2000.00             |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**Buyer:** Morales, Gabriel Adrian  
**Buyer Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

**Supplier:** 0000004139  
**Gomez Floor Covering**  
**3816 Binz Engleman Ste B125**  
**San Antonio TX 78219 United States**

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# Purchase Order

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>7 - 1</td>
<td>4&quot; COVE BASE- BLACK (VERIFY COLOR)</td>
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<td>540.00</td>
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<td>8 - 1</td>
<td>minor flloor prep</td>
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<td>1176.00</td>
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<td>0.35</td>
<td>411.60</td>
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**Total PO Amount:** 10207.95
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039803  
Vertison Photography  
PO Box 471484  
Fort Worth TX 76147-1484  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DPT 10 - Photographer</td>
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<td>840.00</td>
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**Schedule Total**  
840.00

**Total PO Amount**  
840.00

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 000006187</th>
<th>Waples Storage</th>
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<tr>
<td></td>
<td>4210 Waples Rd</td>
</tr>
<tr>
<td></td>
<td>Granbury TX 76049</td>
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<tr>
<td></td>
<td>United States</td>
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</thead>
<tbody>
<tr>
<td>Attention: Lacy Bowen</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>Waples FY24 Updated</td>
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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

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Authorized Signature
## Purchase Order

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<thead>
<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000001281 Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

### Ship To:

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### Attention:

DR. ABE CLARK

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID:

Tax Exempt ID: Replenishment Option: Standard

### Line-Sch

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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3</td>
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<td>77.86</td>
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### Total PO Amount

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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Quantity</td>
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<tr>
<td>1</td>
<td>5mL MacroTubes, Screw-cap Sterile, Packed in Bags of 100</td>
<td>1.00</td>
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<td></td>
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<tr>
<td>2</td>
<td>5mL microcentrifuge tube, with screw cap</td>
<td>1.00</td>
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<tr>
<td>3</td>
<td>Transform Nitrile Gloves, small</td>
<td>1.00</td>
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<td>4</td>
<td>Transform Nitrile Gloves, Med</td>
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<td>5</td>
<td>Alconox, 4 LB, concentrated anionic detergent for manual &amp; ultrasonic cleaning</td>
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**Total PO Amount** 306.99
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

POWER ORDER

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tr>
</tbody>
</table>

Supplier: 0000062500
Midwest Scientific Inc
115 Cassens Ct
Fenton MO 63026
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. RAGHU KRISHNAMOORTHY

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- Morales, Gabriel Adrian
  - **Phone/ Email**: 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Supplier

- 0000036175
- Merative US LP
- PO Box 23491
- New York NY 10087-3491
- United States

### Attention

- Megan Horn

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Ship To

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option**: Standard

### Line- Sch

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1 Annual library subscription to Micromedex</td>
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<td>1.00</td>
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<td>1556.09</td>
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### Schedule Total

- **1556.09**

### Total PO Amount

- **1556.09**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Samantha Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Latitude 5440 with 16GB HSC's image</td>
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<td>10/30/2023</td>
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<td>2</td>
<td>Dell dock - WD19S 130W power delivery 180w power supply</td>
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**Total PO Amount** 1745.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**

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**Buyer**

<table>
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<tr>
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<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Quantity</td>
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<tr>
<td>------</td>
<td>--------------</td>
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</tr>
<tr>
<td>1 - 1</td>
<td>Isoflurane liquid inhalation 250ml/ bt</td>
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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<td>6.00</td>
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**Schedule Total** 215.28

**Total PO Amount** 215.28

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**Authorized Signature**
# Purchase Order

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## Payment Terms

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## Buyer

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<tbody>
<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier: 0000036186

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>City, State, Zip</th>
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<tbody>
<tr>
<td>Galvin, Vaughna B</td>
<td>417 Cartwright Dr</td>
<td>Benbrook, TX 76126</td>
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<td></td>
<td>United States</td>
<td></td>
</tr>
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## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Rebecca Clark

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Vaughna_Galvin_FY24_§</td>
<td>5,000.00</td>
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<td>5000.00</td>
<td>5000.00</td>
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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ann Schreihofer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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<tr>
<th>Line-Sch</th>
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<tbody>
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<td>1905.12</td>
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<tr>
<td>2</td>
<td>185 ZUC-FA/FA Female Obese 28-34 days</td>
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<td>469.40</td>
<td>7510.40</td>
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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| Ann Schreihofer | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount:** 9754.12
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** Wei Zhang (Julie)  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | C57BL/6J Strain 000664, Female Mice. Age 15 wks, | 000664 | 10.00 | EA | 56.70 | 567.00 | 10/31/2023

**Schedule Total**
567.00

2 | Box Charges |  | 1.00 | EA | 33.50 | 33.50 | 10/31/2023

**Schedule Total**
33.50

3 | Freight |  | 1.00 | EA | 132.00 | 132.00 | 10/31/2023

**Schedule Total**
132.00

**Total PO Amount**
732.50
**Purchase Order**

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Supplier: 0000028471
Statewide California
Electronic Library
5161 Lankershim Blvd Ste 250
North Hollywood CA 91601-4963
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 27545.00

Total PO Amount: 27545.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000000098
SCAMEL
UNTHSC SCAMEL
Gibson D Lewis Library
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

**Ship To:**

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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

5456.00
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Purchase Order

UNI Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: DR. ABE CLARK
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 138.37

Total PO Amount 382.03

Authorized Signature
**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total 1200.00

Total PO Amount 1200.00

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000036033  
Texoma Medical Center  
5016 US-75  
Denison TX 75020  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**AUTHORIZED SIGNATURE**
**Authorized Signature**

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**Schedule Total**  
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**Total PO Amount**  
1000.00
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000024650
Rivulent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

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**ATTENTION:** Anna Heyerdahl
**BILL TO:**
UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**

| Total PO Amount | 4100.00 |
**Purchase Order**

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Schedule Total: 2000.00

Total PO Amount: 2000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039528  
Cerritelli, Francesco  
Via Majano 9  
Chieti CH 66100  
Italy

**Ship To:**  
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**Attention:** Samantha Johnson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
**UNT Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000025096
Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5485.66

**Total PO Amount**

5485.66

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Authorized Signature

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025096  
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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## Purchase Order

**Authorized Signature**

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**Supplier:** 0000025096  
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

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Denton TX 76205  
United States

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**Total PO Amount** 34669.15
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Megan Horn |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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Total PO Amount | 5104.73 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
109.52
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 151430.00

**Schedule Total** 567.15

**Total PO Amount** 151997.15

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Gomez Floor Covering</th>
<th>3816 Binz Engleman Ste B125</th>
<th>San Antonio TX 78219</th>
<th>United States</th>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

---

**Authorized Signature**

### Payment Terms: 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Buyer: Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Purchase Order Date Revision  
HS763-HS00001467 11-02-2023

### Payment Terms:

- Dest, prepay & add
- GROUND

### Ship Via:

- GROUND

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<td>True</td>
<td>1</td>
<td>carpet demo</td>
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**Schedule Total:** 292.50

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<tr>
<td>True</td>
<td>2</td>
<td>trash removal of old carpet</td>
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<td>117.00</td>
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<td>0.75</td>
<td>87.75</td>
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**Schedule Total:** 87.75

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<tr>
<td>True</td>
<td>3</td>
<td>furniture moving to install carpet</td>
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<td>117.00</td>
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**Schedule Total:** 292.50

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<tr>
<td>False</td>
<td>4</td>
<td>INTERFACE OPEN AIR 401-COLOR 106777 NICKEL</td>
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<td>126.00</td>
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<td>26.65</td>
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<tr>
<td>False</td>
<td>5</td>
<td>PRESSURE SENSITIVEADHESIVE</td>
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**Schedule Total:** 165.00

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<tr>
<td>True</td>
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<td>install carpet</td>
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<td>117.00</td>
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<td>4.90</td>
<td>573.30</td>
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**Schedule Total:** 573.30
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>7 - 1</td>
<td>JOHNSONITE RECESS</td>
<td></td>
<td>360.00</td>
<td>EA</td>
<td>1.95</td>
<td>702.00</td>
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<td></td>
<td>TOE- TA6BEDROCK</td>
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<td>8 - 1</td>
<td>BASE UPCHARGE FROMPRESIDENT'S OFFICE</td>
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<td>1.00</td>
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<td>9 - 1</td>
<td>minor floor prep</td>
<td>1048.00 FT</td>
<td>0.35</td>
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Total PO Amount: 6007.75

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**: 0000000110  
Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

---

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---

**Attention**: Nellie Berumen  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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<tr>
<td>1</td>
<td>Accreditation Site Visit Fee (September 18–20, 2023)</td>
<td></td>
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<td>3250.57</td>
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**Schedule Total**: 3250.57

**Total PO Amount**: 3250.57

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**Authorized Signature**
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<td>1 - 1</td>
<td>LifeTechnologies_ServiceAgreement_58619.00</td>
<td>1.00</td>
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Schedule Total 8619.00

Total PO Amount 8619.00
**UN System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

**DUPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Coaching for Fran</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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| Schedule Total | 600.00 |
| Total PO Amount | 600.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035688  
TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2024-0180

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<td>1 – 1</td>
<td>Service Form Request</td>
<td></td>
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<td>1.00</td>
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<td>50000.00</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008334
USMLEWorld LLC dba UWorld
9111 Cypress Waters Blvd
Ste 300
Coppell TX 75019
United States

**Ship To:**
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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0902

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<td>1 - 1</td>
<td>Uworld Step 1_AY24</td>
<td>1.00</td>
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<td>105515.00</td>
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**Schedule Total**

| 105515.00 |

**Total PO Amount**

| 105515.00 |
## Purchase Order

**Supplier:** 0000025096  
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Line-Sch</td>
<td>Science Direct Subscription FY24</td>
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<td>1.00</td>
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<td>148434.10</td>
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**Schedule Total**  
148434.10

**Total PO Amount**  
148434.10

Authorized Signature
**Purchase Order**

| Supplier: 0000014016 University of Houston Treasurers Office PO BOX 988 Houston TX 77001-0988 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Castillo |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 – 1</td>
<td>Subaward University of Houston 2.1</td>
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Schedule Total 671513.00

Total PO Amount 671513.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details
- **Purchase Order**: HS763-HS00001478  
- **Date**: 11-03-2023
- **Revised**: No

| Supplier | Vizient Inc  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Jessica Powers  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| Address | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

**Excise Registration Code**: 2023-1321

### Purchase Order Details

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<td>1</td>
<td>Consulting</td>
<td>1.00</td>
<td>EA</td>
<td>28750.00</td>
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**Schedule Total**: 28750.00

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**Schedule Total**: 6080.46

**Total PO Amount**: 34830.46

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**Authorized Signature**
**Supplier:** Workflow Products LLC  
113 Souder Dr  
Hurst TX 76053-6732  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Maintenance and Support /Programming Services</td>
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**Schedule Total:** 3400.00

**Total PO Amount:** 3400.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Spectrum Compact Welcome Package</td>
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<td>5 - 1</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002340 Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**UNTHSC**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000000340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

61214.50

**Tax Exempt?**

**Tax Exempt ID:**

**Authorized Signature**
## Purchase Order

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000033432  
  Evans, Joan H  
  3778 Santa Caterina Blvd  
  Bradenton FL 34211-5858  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Laura Gonzalez  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td></td>
<td>1 - 1</td>
<td>Executive Coaching Contract</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu  
- **Currency:**

---

**UNT System Business Service Center**  
Denton TX 76205  
United States
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.laduke@untsystem.edu">Rebecca.laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022251 Biomatik Corporation
4 Third Ave
Kitchener ON N2C 1N6
Canada

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>657.70</td>
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**Schedule Total**
1973.10

**Total PO Amount**
1973.10

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039948  
The C.V. Roman Medical Society  
PO Box 322  
Keller TX 76244-0322  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2023 Ascension Scholarship Gala &amp; Table Sponsorship</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susie Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt ID:** Replenishment Option: Standard

**Total PO Amount:** 3360.70
### Purchase Order

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000036175
Merative US LP
PO Box 23491
New York NY 10087-3491
United States

**Ship To:**
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**Attention:** Veronica Chavez-Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

100000.00

**Total PO Amount**

100000.00

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**Authorized Signature**
**Authorized Signature**

# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000019693  
Fern Paula Finger  
400 McChesney Ave Ext Apt 9-12  
Troy NY 12180-8848  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Finger,F INV 0243</td>
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**Schedule Total**  
1531.25

**Total PO Amount**  
1531.25
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006106
Office of the Attorney General
Conference Unit MC-027
PO Box 12548
Austin TX 78711-2548
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
115.00

**Total PO Amount**
115.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:** This is not a valid Purchase Order.  
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**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
19.99

**Total PO Amount**  
37.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Price Calculation**

**Schedule Total**
62.63

**Schedule Total**
62.63

**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>Dest, prepay &amp; add</td>
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## Buyer

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
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<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier:

**Possible Missions Inc Fisher Scientific**  
3110 Antoine Dr  
Houston TX 77092  
United States

## Excise Registration Code: 2023-1026

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**Schedule Total:** 59.70

**Total PO Amount:** 581.46

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000005412  
Micro-Dyn Medical Systems Inc  
11405 N Pennsylvania St  
Ste 109  
Carmel IN 46032  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jason White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 – 1</td>
<td>Service Form Request</td>
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<td>13300.00</td>
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**Schedule Total**  
13300.00

**Total PO Amount**  
13300.00

Authorized Signature
**Authorized Signature**

---

**Supplier:** United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>United Way of Tarrant County</td>
<td>1.00</td>
<td>EA</td>
<td>15640.49</td>
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**Schedule Total**  
15640.49

**Total PO Amount**  
15640.49
**Supplier:** 0000013990  
Texas Education Agency  
PO Box 13717  
Austin TX 78711-3717  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Deposit/Data processing CHNA</td>
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<td></td>
<td>2.00</td>
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<td>69.30</td>
<td>138.60</td>
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**Schedule Total**  
138.60

**Total PO Amount**  
138.60

**Authorized Signature**
**Purchase Order**

| Supplier: 0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jennifer Parker |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>11/07/2023</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>HS763-HS00001505</td>
<td>11-07-2023</td>
<td>1-2024-01-29</td>
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### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Laduke, Rebecca A  
- Phone/Email: 940/369-5500  
- Rebecca.Laduke@untsystem.edu

### Supplier
- 0000029682  
- Thermo Fisher Scientific  
- 28 Schenck Pkwy  
- Asheville NC 28803  
- United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Dr. Jayoung Kim

### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 Sensor Cap W/BOOT GP</td>
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**Schedule Total:** 240.00

| 2 - 1 Shipping |        | 1.00     | EA  | 48.00    | 48.00        | 11/07/2023 |

**Schedule Total:** 48.00

**Total PO Amount:** 288.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>Item/Description</th>
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<tr>
<td>Coaching for Fran November</td>
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**Schedule Total**  
600.00  
**Total PO Amount**  
600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**DUPLICATE**

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<td>30</td>
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**Buyer**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012705  
Luminex Corporation  
12212 Technology Blvd  
Austin TX 78727-6101  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0121

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**Schedule Total**

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**Schedule Total**

750.00

**Total PO Amount**

96850.00

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Authorized Signature
Authorized Signature

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<table>
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<tbody>
<tr>
<td>Trinh Consulting Group</td>
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<tr>
<td>4802 Landrun Ln</td>
</tr>
<tr>
<td>Arlington TX 76017-3036</td>
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<tr>
<td>United States</td>
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<tr>
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<tbody>
<tr>
<td>Attention: Karen McMillin Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
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Schedule Total 500.00

Total PO Amount 500.00
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004295
Transwestern Commercial Services
2300 North Field St Ste 2000
Dallas TX 75201
United States

---

**Ship To:**
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---

**Attention:** Misten Milligan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2022-0162 & 2022-0162A

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**Schedule Total**
4786.67

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**Total PO Amount**
4786.67

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Authorized Signature
**Purchase Order**

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Supplier:</th>
<th>Morales, Gabriel Adrian</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention:</th>
<th>Misten Milligan</th>
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<tr>
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<td>Morales, Gabriel Adrian</td>
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</tr>
<tr>
<td>101 Saint Louis Ave</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Fort Worth TX 76104-1229</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th><strong>Due Date</strong></th>
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**Schedule Total**  
14989.75

**Total PO Amount**  
14989.75

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**Authorized Signature**
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<th>Line-Sch</th>
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<th>Total PO Amount</th>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste  
400  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<td>Southwest Networks FMB/GSB project</td>
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR CAMERON MILLAR

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>C57BL/6J, M Genotype: N/A, Age 9</td>
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<td>17.00</td>
<td>EA</td>
<td>38.87</td>
<td>660.79</td>
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**Schedule Total**  
660.79

| 2 - 1    | Est box charges |          | 1.00    | EA  | 33.50    | 33.50       | 11/07/2023|

**Schedule Total**  
33.50

| 3 - 1    | Est freight |          | 1.00    | EA  | 132.00   | 132.00      | 11/07/2023|

**Schedule Total**  
132.00

**Total PO Amount**  
826.29
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## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000034071 Brown,Darron
222 N East St, Number 202
Indianapolis IN 46204
United States

**Ship To:**
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**Attention:** Jessica Grace
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Tax Exempt ID:

### Line- Sch
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</tbody>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
## Purchase Order

**Supplier:** 0000033066
ELITECHGROUP INC
370 W 1700 S
Logan UT 84321-8212
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**
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<td>2</td>
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**Schedule Total**
250.00

**Total PO Amount**
9745.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027144  
PBailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>PBailey Enterpises</td>
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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000034087 Malavade, Sharad</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jessica Grace</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Malavade, Sharad, 701 Dorothy Ford Lane SW, Apt 303 Huntsville AL 35801 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>HPV PAB Malavade</td>
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**Schedule Total** | **Total PO Amount** |
| | 450.00 | 450.00 |
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000034062
Moreno, Melissa
10241 Maverick Dr
Fort Worth TX 76108
United States

**Ship To:**
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**Attention:** Jessica Grace
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Advisory Board</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

| Supplier: 0000035525  
Pallonetti, John J  
6 Rutgers Dr  
Fair Haven NJ 07704  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Jessica Grace | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Purchase Order**

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<tbody>
<tr>
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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Purchase Order**

**Supplier:** 0000035466  
Helling, Emily E  
1523 Lone Oak Cir  
Fairfield IA 52556  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Attention:** Jessica Grace

**Ship To:**
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**Supplier:** 0000024146  
Jensen, Carissa Beth  
909 Acorn St  
Bedford TX 76022  
United States

**Supplier:** 0000024146  
Jensen, Carissa Beth  
909 Acorn St  
Bedford TX 76022  
United States

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### Supplier:
0000028643
CMRF, University of Iowa
85 Eckstein Medical Research Building
431 Newton Rd
IOWA CITY IA 52242
United States

### Ship To:
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### Attention:
DR. RAGHU KRISHNAMOORTHY

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**
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**Total PO Amount**

1424.01

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30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A

### Phone/ Email:
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

**ONT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Attention:** Nataliya Rybalchenko

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 803.70

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<td>Super Value Pharmacy_110723</td>
<td>1.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027560
HASLET PHARMACY
1205 Avondale Haslet Rd
Ste 200
Haslet TX 76052-3580
United States

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invoices@untsystem.edu
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Denton TX 76205
United States

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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001877
Texas Health Harris
Methodist
Occupational Health
PO Box 2526
Fort Worth TX 76113-2526
United States

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Denton TX 76205
United States

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**Total PO Amount**

1800.00

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**Authorization Signature**
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012451  
Methodist Hospital of Dallas  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature

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**Purchase Order**  
**HS763-HS00001542**  
11-09-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Currency**

---

**Tax Exempt?**  
Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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**Attention:** Dr. Eul Hyun Suh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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Total PO Amount: 927.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**Ship To:** Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>VRC May 2023</td>
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**Schedule Total**

| Total PO Amount | 13621.08 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021678  
Butterfly Network Inc  
11 Madison Square North  
7th Fl  
New York NY 10010  
United States

---

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**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Glen E. Ellman</th>
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<td>PO Box 126081</td>
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<td></td>
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<tr>
<td>Benbrook TX 76126-0081</td>
<td></td>
<td></td>
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<tr>
<td>United States</td>
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**Ship To:**
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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Glen Ellman – Recycling</td>
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**Schedule Total**
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  

270.00

**Total PO Amount**  

270.00

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### Purchase Order

**Supplier:** 0000024650  
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States  

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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

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**Schedule Total**  
9125.00

**Total PO Amount**  
9125.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>Line-Sch</th>
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**Schedule Total**

- 752.65
- 150.53
- 5000.00

**Total PO Amount**: 5903.18
**Purchase Order**

**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
15680.00
**Purchase Order**

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**Schedule Total**

12590.00

**Total PO Amount**

12590.00

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**Supplier:** 0000036975  
CSE Leadership, LLC  
4848 Lemmon Ave. Ste 100  
Box 720  
Dallas TX 75219  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0890

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000098 SCAMEL UNTHSC SCAMEL Gibson D Lewis Library 3500 Camp Bowie Blvd Fort Worth TX 76107-2644 United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Schedule Total** 23311.00

**Total PO Amount** 23311.00
## Purchase Order

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

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**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 - 1 | Tania Ghani Coaching FY23/24 | 1.00 | EA | 1800.00 | 1800.00 | 11/09/2023

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014711  
National Research Corp dba NRC Health  
1245 Q Street  
Lincoln NE 68508  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
31780.00

**Total PO Amount**  
31780.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  

25000.00

**Total PO Amount**  

25000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Corpus Christi TX 78412-5765</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
# Purchase Order

**Authorized Signature**

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## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035317  
Trustees of Columbia Univ in City of NY  
615 W 131st St, 6th Fl, 640  
New York NY 10027-7984  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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275930.00

**Total PO Amount**  
275930.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

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**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt ID:**

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000008941 Clarivate Analytics (US) LLC
PO Box 3772
# 60132-3772 Usa
Carol Stream IL 60132-3772
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
22381.19

**Total PO Amount**
22381.19

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000029437  
South Dakota State University  
1015 Campanile Ave  
Box 2201  
Brookings SD 57007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**Supplier:** 0000029504  
State of Louisiana Southern  
Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663  
United States

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**Attention:** Annie Mathew

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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**Supplier:** 0000000979
AirClean Systems
2179 E Lyon Station Rd
Creedmoor NC 27522
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 360.00

**Total PO Amount** 360.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028375  
The Shops at Clearfork  
The Shops at Clearfork  
5188 Monahans Ave  
Fort Worth TX 76109  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1300

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**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000023769  
Texas Health Huguley Hospital FW South  
11801 S Freeway I 35 W  
Burleson TX 76028  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

| Supplier: 0000039513 Methodist Mansfield Medical Center 2700 E Broad St Mansfield TX 76063-5899 United States |
|-------------------|---------------------------------------------------------------|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Hazel Spargur |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 2400.00

**Total PO Amount** 2400.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | Perrone Pharmacy Inc  
3921 Benbrook Hwy  
Fort Worth TX 76116  
United States |
|-----------|

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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**Supplier:** 0000005696  
Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
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Authorized Signature
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<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035104
Premier Pharma Mentors, Inc.
6031 Heathmoor Ln
Houston TX 77084-6459
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038821  
RX Prowess LLC  
400 W Peachtree St NW  
Unit 2713  
Atlanta GA 30308-3554  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025252  
St Vincent de Paul Pharmacy  
5750 Pineland Dr Ste 280  
Dallas TX 75231  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029938  
DaSilva, Shannon  
3304 Yellowstone Dr  
Arlington TX 76013  
United States

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**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
6500.00

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Total PO Amount  
6500.00

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Authorized Signature
**UN System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:**  
0000036433 MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Sub award Medstar 2.1 | 1.00 | EA | 1019086.00 | 1019086.00 | 11/13/2023 |

**Schedule Total**  
1019086.00

**Total PO Amount**  
1019086.00
**Purchase Order**

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
872362.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative  
Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
654576.00

**Total PO Amount**  
654576.00
**Purchase Order**

**Supplier:** 0000029437  
South Dakota State University  
1015 Campanile Ave  
Box 2201  
Brookings SD 57007  
United States

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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
519045.00
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000006428 University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States

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**Attention:** Cristina Cubas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** RF00280-SUB00272

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**Schedule Total** 268482.00

**Total PO Amount** 268482.00

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**UNTHSC**

**UNT System Business Service Center**

Denton TX 76205 United States
## Purchase Order

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<td>Attention: Monica Castillo</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

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**Total PO Amount**

237699.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Executive ESD Modesty Panel</td>
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<td>Executive File Cabinet (White)</td>
<td>4.00 EA</td>
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<td>4 - 1</td>
<td>Table 60x24 (White) - GSA w/o Cable Tray</td>
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<td>472.50</td>
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- Electric Standing Desk 72x30 with Cable Management Tray (White) $3400.00
- Executive ESD Modesty Panel $990.00
- Executive File Cabinet (White) $1782.00
- Table 60x24 (White) - GSA w/o Cable Tray $1417.50
- Delivery and/or Installation $1138.42

**Total PO Amount** $8727.92

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029504
State of Louisiana Southern Univ
PO Box 9494
Baton Rouge LA 70813
United States

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**Attention:** Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 75000.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total** 1550.00

**Total PO Amount** 1550.00
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

- **Purchase Order**: HS763- HS00001596  
- **Date**: 11-13-2023  
- **Revision**:

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**: 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Attention**: Monika Parlov  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| Yes         | Infinium Global Screening Array-24  
v3.0 Kit (48 samples) | 5.00 EA | 2323.70 | 11618.50 | 11/13/2023 |

**Schedule Total**: 11618.50

**Total PO Amount**: 11618.50

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>181.45</td>
<td>181.45</td>
<td>11/13/2023</td>
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<td>1-1</td>
<td>PowerPlex(R) 5C Matrix Standard, 5 preps</td>
<td></td>
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**Schedule Total**

181.45

**Total PO Amount**

181.45

Authorized Signature
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027187  Physician Assistant
Education Association
PO Box 411161
Boston MA 02241-1161
United States

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Attention: Kimberly Williams  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Student Exam Box</td>
<td>71.00</td>
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<td>420.00</td>
<td>29820.00</td>
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Schedule Total  29820.00

Total PO Amount  29820.00

Tax Exempt?  Tax Exempt ID:
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000006051 ProteinSimple
PO Box 1150
Bin#39
Minneapolis MN 55480-1150
United States

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**Attention**: Deborah Turman
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Service for FluorChem HD2 System S/N 801237</td>
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**Schedule Total**

229.00

**Total PO Amount**

229.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000003637  
Antibody Research Corporation  
5988 Mid Rivers Mall Dr Ste 130  
St Peters MO 63304  
United States

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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Service Form Request</td>
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**Schedule Total:** 3416.00

**Total PO Amount:** 3416.00

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Authorized Signature
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<td>UTHSCSanAntonio_$51,597_RF00286</td>
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**Schedule Total**

**Total PO Amount** 51597.00
**Purchase Order**

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004171
UT Southwestern University Hospital
6201 Harry Hines Blvd
Dallas TX 75284-5347
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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<td>HAT collective Acrylic Modesty Panel 48&quot;Wx18&quot;H</td>
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<td>HAT Collective PET surface mounted divider, 3 clamps, 66&quot;Wx18&quot;H</td>
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<td>333.37</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000006106
Office of the Attorney General
Conference Unit MC-027
PO Box 12548
Austin TX 78711-2548
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mark Ingraham 2023 Investigative Tools for Solving Cold Cases Conference - December 5 &amp; 6, 2023</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000068468
Sam's Coffee Service
PO Box 471563
Fort Worth TX 76147-1400
United States

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Attention: Kori Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
Line-Sch | Mfg ID | Standard |
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1 - 1 | | |

Item/Description | Mfg ID |
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Sam's Coffee Service FY24 | |

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Schedule Total

Total PO Amount

3500.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:
0000005907
Winston Water Cooler
7909 Camp Bowie W Blvd
Ste 110
Benbrook TX 76116
United States

### Ship To:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<tr>
<td></td>
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<td>T&amp;S LAB FAUCET, IN LINED SINGLE TEMP SWIVEL RIGID GOOSNECK</td>
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<td>186.18</td>
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**Schedule Total** 7447.32

**Total PO Amount** 7447.32
Purchase Order

**Supplier:** Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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**Total PO Amount**  
376.20
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000021716 Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL GATCH

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Item/Description</th>
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**Total PO Amount**  
1809.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:**  
0000071077
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:**  
Cristina Cubas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

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**Attention:** Cristina Cubas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Currency:**

**Tax Exempt?**

**Tax Exempt ID:**

**Schedule Total:** 75000.00

**Total PO Amount:** 75000.00

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Authorized Signature
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<th>Glen E. Ellman</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total** 270.00

**Total PO Amount** 270.00
## Purchase Order

**Authorization:**

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
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</table>
| Barraza, Ashley | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |

---

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Vendor**

Supplier: 0000026910
Descartes Visual Compliance (USA) LLC
1 Peace Bridge Plaza
Buffalo NY 14213-2416
United States

**Attention**

Dennis Arrieta

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Total PO Amount**

13770.00

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier**

Descartes Visual Compliance (USA) LLC
1 Peace Bridge Plaza
Buffalo NY 14213-2416
United States

**Ship To**

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**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40682.46

**Total PO Amount**  
40682.46

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu
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Schedule Total | 350.00

Total PO Amount | 350.00
**UNTHSC**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Currency:  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000006210  
Hankins, Kimberly Lewis  
1809 Park Hill Dr  
Arlington TX 76012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000040015 Min,Kyung  
749 Carlisle Dr  
The Colony TX 75056-6935  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| ATTENTION: Hazel Spargur |

| BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| SUPPLIER: 0000040015 Min,Kyung  
749 Carlisle Dr  
The Colony TX 75056-6935  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| ATTENTION: Hazel Spargur |

| BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| TAX EXEMPT? |

| TAX EXEMPT ID: |

| MFG ID |

| LINE- |

| ITEM/DESCRIPTION |

| SCH |

| QUANTITY |

| UOM |

| PO PRICE |

| EXTENDED AMT |

| DUE DATE |

| 1 - 1 Service Form Request |

| 1.00 |

| EA |

| 1200.00 |

| 1200.00 |

| 11/15/2023 |

| SCHEDULE TOTAL |

| 1200.00 |

| TOTAL PO AMOUNT |

| 1200.00 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004128  
Transitional Hospitals Corporation of TX  
680 S 4th St  
Louisville Ky 40202  
Louisville KY 40202-2407  
United States

Ship To:  
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Attention: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
## Purchase Order

**Supplier:** 0000029171  
Thriving Teams Institute  
800 Town and Country Blvd  
Ste 500  
Houston TX 77024-4563  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Alphin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001887

**Envigo Bioproducts Inc**

3565 Paysphere Circle

Chicago IL 60674

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susie Jordan

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

### Tax Exempt?

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Schedule Total 4886.10

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Schedule Total 7545.00

**Total PO Amount** 12431.10

Authorized Signature
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## Purchase Order

**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
MiSeq FGx, Full Agreement #M50342

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>MiSeq FGx, Full Agreement #M50342</td>
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<td>17432.00</td>
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<td>MiSeq FGx, Full Agreement #M50337</td>
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**Schedule Total**  
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<td>3 - 1</td>
<td>MiSeq FGx Server Support Plan Plus</td>
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<td>7835.00</td>
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**Schedule Total**  
$7835.00

**Total PO Amount**  
$42699.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Professional Tier - Named Full Users</td>
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**Schedule Total**  
6390.00

**Schedule Total**  
90.00

**Total PO Amount**  
6480.00

---

**Authorized Signature**

| Supplier: | 0000039815 Sana Healthcare Carrollton, LLC 4343 N Josey Ln Carrollton TX 75010-4603 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Hazel Spargur |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
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Schedule Total

900.00

Total PO Amount 900.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010596
UT Southwestern Clements
Pharmacy
6201 Harry Hines Blvd
Dallas TX 75390-9236
United States

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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total** 1800.00

**Total PO Amount** 1800.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000023692  
MGMA-ACMPE  
104 Inverness Ter E  
Englewood CO 80112-5313  
United States

**Ship To:**  
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### Attention: Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8075.00

**Total PO Amount**  
8075.00
**Purchase Order**

**Supplier:** 0000004171  
UT Southwestern University Hospital  
6201 Harry Hines Blvd  
Dallas TX 75284-5347  
United States

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**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
880.00

**Total PO Amount**  
880.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018276  
Grant, Sheila  
3329 w 6th st  
Ft Worth TX 76107  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Monticello August Issue</td>
<td></td>
<td>1.00</td>
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<td>771.75</td>
<td>771.75</td>
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**Schedule Total** 771.75

**Total PO Amount** 771.75
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018276
Grant, Sheila
3329 w 6th st
Ft Worth TX 76107
United States

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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>Monticello October</td>
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**Schedule Total**

| 771.75 |

**Total PO Amount**

| 771.75 |

Authorized Signature
## Purchase Order

**Supplier:** 0000031095  
**Glen E. Ellman**  
**PO Box 126081**  
**Benbrook TX 76126-0081**  
**United States**

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Glen Ellman - November Heads Up</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER**: 0000038741
Capris SA
40th st, 2nd ave, building 4016
Mata Redonda CRISJ
10108
Costa Rica

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**Attention**: Monika Parlov

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2024-0237

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<td>QIAGEN Easy Collect® Plus One sample area and one cleaning punch area per card. Qiagen brand, 50 units per box.</td>
<td>407.00</td>
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**Schedule Total** 40700.00

**Total PO Amount** 40700.00

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>SAS SD Rat Male 0226-0250 Grams</td>
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**Total PO Amount** 469.01

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**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** DR SHAOHUA YANG

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**Suppliers:**
- **0000019734**
  - DesignPlex BioMedical
  - 3425 Clayton Rd E
  - Fort Worth TX 76116-7375
  - United States

**Ship To:**
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**Attention:** Karen McMillin

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
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<td>Service Form Request - Designplex</td>
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<td>12150.00</td>
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**Schedule Total**
- 12150.00

**Total PO Amount**
- 12150.00

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**Authorized Signature**
**General Information**
- **Supplier:** 0000001714 Blackmon Mooring Co
- **Bill To:** UNT System Business Service Center
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Patricia Dossey, Bill To: UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt:**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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<td>Blackmon Mooring</td>
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**Schedule Total**

15041.71

**Total PO Amount**

15041.71

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**Authorized Signature**

---
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<tr>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Megan Horn</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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</thead>
<tbody>
<tr>
<td>WT Cox Information Services</td>
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<tr>
<td>201 Village Rd</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Shallotte NC 28470</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>WT Cox Springer FY24</td>
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<td>1.00</td>
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<td>98266.22</td>
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### Schedule Total

|               | 98266.22               |

### Total PO Amount

|                  | 98266.22               |
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Dock-WD19S 130w Power 180 supply</td>
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**Schedule Total**
1550.00

**Schedule Total**
195.00

**Total PO Amount** 1745.00

Authorized Signature
**DUPPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>BoardVitals FY24</td>
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<td>32227.00</td>
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**Schedule Total**  
32227.00

**Total PO Amount**  
32227.00

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**Authorized Signature**
**Supplier:** 0000003432  
**Supplier Address:** WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 96010.60

**Total PO Amount:** 96010.60

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**Authorized Signature**
| Supplier: 0000040166 NanoAndMore USA, Corporation 21 Brennan St Ste 10 Watsonville CA 95076-4337 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dr. Jayoung Kim |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<td>1 - 1</td>
<td>qp-BioAC-10</td>
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<td>1.00</td>
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<td>415.00</td>
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Schedule Total 415.00

Total PO Amount 415.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Gene Codes Corporation  
525 Avis Dr Ste 4  
Ann Arbor MI 48108  
United States |
| --- |

| Buyer | Laduke, Rebecca A |
| --- |

**Purchase Order**

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<th>PO Price</th>
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<td>1-1</td>
<td>Maintenance for Sequencher from 1/1/24-12/31/24 / 2606038</td>
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<td>325.00</td>
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**Schedule Total**

| 2600.00 |

**Total PO Amount**

| 2600.00 |
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| City of Fort Worth Water Department  
PO Box 870  
Fort Worth TX 76101-0870  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Patricia Dossey | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

<table>
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</table>
| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

| Supplier: 0000017101 | City of Fort Worth Water Department  
PO Box 870  
Fort Worth TX 76101-0870  
United States |

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<td>Fort Worth Water FY 24</td>
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<td>Service Form Request</td>
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**Schedule Total**  
42057.12

**Schedule Total**  
557942.88

**Total PO Amount**  
600000.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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Schedule Total: 6100.80

Total PO Amount: 6100.80
# Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

## Supplier:
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

## Ship To:
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## Attention:
Monika Parlov

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
No

## Tax Exempt ID:

## Replenishment Option:
Standard

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## Total PO Amount
4629.55
**Purchase Order**

**Supplier:** 0000014238  
Ensoum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0472

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<td>Renovation - IDIQ Service Order</td>
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<td>4185.61</td>
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Authorized Signature
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor – U4924DW</td>
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**Schedule Total** 1181.00

**Total PO Amount** 1181.00
# Purchase Order

**Customer:**

**Vendor:**

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### Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Phone/ Email:**
  - Rebecca Laduke, Rebecca.Laduke@untsystem.edu

### Supplier

- **Supplier:** 0000010385
- **Address:** Proteintech Group Inc, 5500 Pearl St Ste 400, Rosemont IL 60018-5303, United States

### Line Item

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<td>169.00</td>
<td>11/17/2023</td>
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**Attention:** DR. SHAOHUA YANG

**Bill To:**

**NOTE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2023-1148

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Renovation of Parking Lot 1 - REMAINING VALUE OF PO 168896</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>95871.28</td>
<td>95871.28</td>
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Schedule Total 95871.28

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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
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<td>12247.00</td>
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Schedule Total 12247.00

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<tr>
<td>3 - 1</td>
<td>Change Order #1</td>
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<td>Standard</td>
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Schedule Total 20154.00

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<tr>
<td>4 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.01</td>
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<td>11/17/2023</td>
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Schedule Total 0.01

**Total PO Amount** 128272.29

Authorized Signature
**Purchase Order**

**Supplier:** 0000003432
WT Cox Information Services
201 Village Rd
Shallotte NC 28470
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>WT Cox Direct Journals FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161959.94</td>
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**Schedule Total**
161959.94

**Total PO Amount**
161959.94

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<th>Supplier: 0000016071</th>
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<tbody>
<tr>
<td>AllofE Solutions</td>
</tr>
<tr>
<td>2510 W 6th St</td>
</tr>
<tr>
<td>Lawrence KS 66049</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>2500.00</td>
<td>11/20/2023</td>
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| 1 | 1 | AllofE_AY24 Rubric & Form Builder | 1.00 | EA | 2500.00 | 2500.00 | 11/20/2023 |

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>HS763-HS00001676</td>
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<td>1 - 2024-01-29</td>
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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000038132  
Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>LG 86&quot; 3840 x 2160 UHD Commercial Lite LED backlit LCD TV</td>
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<td>2223.75</td>
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Schedule Total  

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<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
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<td>1.00</td>
<td>SVC</td>
<td>111.19</td>
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<td>12/05/2023</td>
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Schedule Total  

Total PO Amount  

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031095 Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States | Ship To: Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu | Attention: Julia Casados | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tbody>
<tr>
<td>Yes</td>
<td></td>
<td>1 - 1</td>
<td>Glen Ellman - RAM</td>
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<td>1.00</td>
<td>EA</td>
<td>540.00</td>
<td>540.00</td>
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</table>

**Schedule Total** 540.00

**Total PO Amount** 540.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** ASGN Inc  
PO Box 7408799  
Chicago IL 60674-8799  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Creative Circle Training - Krista Zuber</td>
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**Schedule Total**  
35.21

**Total PO Amount**  
35.21

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039817
Foster & Freeman USA Inc.
20145 Ashbrook Pl Ste 190
Ashburn VA 20147-3373
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Monika Parlov

---

<table>
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<tr>
<td>1</td>
<td>ML2 WHITE, UV2, VIOLET, BLUE &amp; IR (NON SP) (QCL/ML2/SYS/B3A) CL ML2 BODY IR VERSION ILLUMINATED BENCHMAGNIFIER (QCL/ML2/BODY/W+IR)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26114.48</td>
<td>26114.48</td>
<td>11/20/2023</td>
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**Schedule Total** 26114.48

| 2 | CRIME-LITE ML2 LAPTOP COMPUTER CN77310 (QCL/ML2/PENT/LT) | | 1.00 | EA | 1900.26 | 1900.26 | 11/20/2023 |

**Schedule Total** 1900.26

| 3 | LABORATORY CART ML/82S | | 1.00 | EA | 1783.34 | 1783.34 | 11/20/2023 |

**Schedule Total** 1783.34

| 4 | BLUE CONTRAST FILTER | | 1.00 | EA | 234.95 | 234.95 | 11/20/2023 |

**Schedule Total** 234.95

| 5 | GREEN CONTRAST FILTER | | 1.00 | EA | 234.95 | 234.95 | 11/20/2023 |

**Schedule Total** 234.95

| 6 | VIEWING FILTER 415NM | | 1.00 | EA | 879.03 | 879.03 | 11/20/2023 |

**Schedule Total** 879.03

---

**Excise Registration Code:** 2024-0260

---

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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Program:** Purchase Order  
**Dispatch Via Print**

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Ship To:**  
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**Attention:** Monika Parlov

**Bill To:**  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0260

**Tax Exempt?**

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**Replenishment Option:** Standard

**Line-Sch | Quantity | UOM | PO Price | Extended Amt | Due Date**

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<td>7 - 1</td>
<td>VIEWING FILTER 530NM</td>
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**Schedule Total**  
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<td>8 - 1</td>
<td>VIEWING FILTER 550NM</td>
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**Schedule Total**  
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<td>9 - 1</td>
<td>PRODUCT TRAINING (NON SP</td>
<td>1.00 EA 2050.00 2050.00 11/20/2023</td>
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**Schedule Total**  
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<td>10 - 1</td>
<td>SHIPPING AND HANDLING</td>
<td>1.00 EA 685.00 685.00 11/20/2023</td>
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**Schedule Total**  
685.00

**Total PO Amount**  
35675.11

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0260

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Ort:** Denton TX 76205  
**Kontakt:** Ashley Barraza (Barraza,Ashley@untsystem.edu)

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Glen Ellman - International Student Panel</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000028744 Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>CDP_OSU_Macarius Donneyong</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000037829  
THE UNIVERSITY CORPORATION  
18111 Nordhoff St  
Northridge CA 91330-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UniversityCorporation</td>
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<td>55134.00</td>
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**Schedule Total**  
55134.00

**Total PO Amount**  
55134.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
<td>8664.00</td>
<td>8664.00</td>
<td>11/20/2023</td>
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**Schedule Total**  
8664.00

**Total PO Amount**  
8664.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000024866
Structure Tone Southwest LLC
3500 Maple Ave Ste 1300
Dallas TX 75219
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0352

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<td>RES 4th Floor Lab Reno - REMAINING VALUE OF PO164248</td>
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<td>1.00</td>
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**Total PO Amount:** 253843.46
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<td>89430 89430 ENMOTION 8-1/4&quot;X700' WHT ROLL TOWEL</td>
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<td>H8046TW LR1 40&quot;X46&quot; WHT SUPER TUF LINER</td>
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**Total PO Amount**

19396.80

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031095 Glen E. Ellman  
| PO Box 126081  
| Benbrook TX 76126-0081  
| United States  

| Ship To:  
| Barraza, Ashley  
| 940/369-5500  
| Ashley.Barraza@untsystem.edu  

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Attention: Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Glen Ellman - International Student Night</td>
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**Schedule Total**: 150.00

**Total PO Amount**: 150.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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### Buyer

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<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

| Supplier: 0000006865 SAGE Publications, Inc. 2455 Teller Rd Thousand Oaks CA 91320 United States |

### Ship To

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### Attention

Megan Horn

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Sage Platform Fee FY24</td>
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### Schedule Total

500.00

### Total PO Amount

500.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:** University of Texas Health Science Center San Antonio

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>University of Texas Health Science Center San Antonio</td>
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<td>229052.26</td>
<td>229052.26</td>
<td>11/20/2023</td>
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**Schedule Total:** 229052.26

**Total PO Amount:** 229052.26

Authorized Signature
## Purchase Order

### Details

- **Date**: 11-20-2023
- **Ship Via**: GROUND
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Supplier**: 0000023814 Wessels and Associates LLC
- **PO Box**: 233
- **Clawson MI**: 48017

### Supplier Information

- **Supplier**: Wessels and Associates LLC
- **Address**: PO Box 233, Clawson MI 48017

### Ship To

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### Attention

- **Attention**: Melissa Henson

### Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt

- **Tax Exempt?**: Yes
- **Tax Exempt ID**: [Redacted]

### Replenishment Option

- **Replenishment Option**: Standard

### Line- Sch Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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### Schedule Total

- **4320.00**

- **713.41**

### Total PO Amount

- **5033.41**

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**Authorized Signature**
This document is reproduced for reporting purposes only.

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<tr>
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Schedule Total

1198.09

Total PO Amount

1198.09
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Monika Parlov |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1045.03

**Total PO Amount**  
1045.03

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000008534
Johnson, Jill Denise
51 Bounty Rd E
Benbrook TX 76132-1045
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Tax Exempt ID:
Mfg ID
Item/Description
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
IAW Photography by Jill
1.00
EA
400.00
400.00
11/21/2023

Schedule Total
400.00

Total PO Amount
400.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00001694 11-20-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Morales,Gabriel Adrian Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu

Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mary Findley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<td>7750.00</td>
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Schedule Total 7750.00

|             | 2 - 1    | Dell 24 Monitor - P2422H |                      | 10.00 EA | 180.00 | 1800.00 | 11/20/2023 |

Schedule Total 1800.00

|             | 3 - 1    | Dell Pro Wireless Keyboard & Mouse- KM5221W |                      | 5.00 EA | 43.99 | 219.95 | 11/20/2023 |

Schedule Total 219.95

Total PO Amount 9769.95
**Purchase Order**

**Unternehmen:** UNT System Business Service Center  
Denton TX 76205  
United States

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**Durchführung**

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**Rechnungsstellen:**

**Bestellnummer:** HS763-HS00001695  
**Bestelldatum:** 11-21-2023

**Zahlungsbedingungen:**

30 Tage, Vorzahlung & Versand

**Kontaktperson:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Bezugsquelle:**

Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

**Bestellung:**

Dies ist keine gültige Bestellung.  
Diese Dokument wurde für Berichtszwecke nur reproduziert.

**Achtung:** Marcy

**Adresse:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bestellwert:**

9595.00

---

**Unterzeichnet:**

Authorized Signature
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039984
Fronteras Nuevas
302 Pearl Pkwy Apt 3212
San Antonio TX 78215-1288
United States

**Ship To:**
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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0249

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**Schedule Total** 2500.00

**Total PO Amount 6500.00**

Authorized Signature
**Purchase Order**

**Supplier:** 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1099A

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**Schedule Total**

1371.00

**Total PO Amount**

1371.00
**Purchase Order**

**Customer:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063368  
THE HANOVER RESEARCH COUNCIL LLC  
PO Box 38070  
Baltimore MD 21297-8070  
United States

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**Attention:** Wendy Landon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 127500.00

**Total PO Amount** 127500.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT 2023-1412

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**Schedule Total**  
102728.00

**Total PO Amount**  
102728.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5144.73

**Total PO Amount**  
5144.73

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 880.65
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000001096  
Thieme Medical Publishers, Inc.  
333 7th Ave Fl 18  
New York NY 10001-5086  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10710.00

**Total PO Amount**  
10710.00
**Supplier:** 0000018989
Therapeutic Research Center, LLC
PO Box 8190
Stockton CA 95208-0190
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3020.54

**Total PO Amount**
3020.54
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40991.00

**Total PO Amount**  
40991.00

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**Authorized Signature**
## Purchase Order

**Unternehmen: UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Unternehmen: UNT System Business Service Center**
Denton TX 76205
United States

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### Lieferant

**Supplier:** 0000040053
Kim, Yeeun
2010 Corinth Pkwy Apt 1218
Corinth TX 76210-3702
United States

### Lieferadresse

**Ship To:**
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### Auftragnehmer

**Attention:** Julia Casados

### Rechnungsentwurf

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Steuerexempt

**Tax Exempt?**

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### Schedule Total

| Schedule Total | 120.00 |

### Total PO Amount

| Total PO Amount | 120.00 |
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038190  
Southwestern Baptist Theological Seminar  
2001 W Seminary Dr  
Fort Worth TX 76115-1153  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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**Schedule Total**  
18755.71

**Total PO Amount**  
18755.71
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**SUPPLIER: 0000025096**  
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

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<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Megan Horn</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**SUPPLIER: 0000025096**  
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th><strong>Supplier:</strong></th>
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</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td></td>
</tr>
<tr>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Megan Horn</td>
<td>UNT System Business Service Center</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:**  
**Schedule Total**  
**Total PO Amount**

<p>| | | | | | | | | | |</p>
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<td>Pure FY24 Renewal</td>
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**Schedule Total**  
55679.10

**Total PO Amount**  
55679.10
## Purchase Order

**Supplier:** 0000040120  
Wu, Chenyang  
2229 Southway  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Chenyang Wu - RAM Pianist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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<td>11/27/2023</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00
**Purchase Order**

**Authorized Signature**

<table>
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<th>Attention: Julia Casados</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>Lesieutre,Alexandre</td>
<td>1107 Thomas St Denton TX 76201-2452 United States</td>
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**Schedule Total**

| 120.00 |

**Total PO Amount**

| 120.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000040110 Cao, Teng |
| Ship To: 2416 W Prairie St Unit 4 Denton TX 76201-5507 United States |
| Attention: Julia Casados |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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Schedule Total: 120.00

Total PO Amount: 120.00
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010750
Limbs & Things Inc
PO Box 15669
Savannah GA 31416
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stephanie Etter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>CVC Placement pad</td>
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<td>550.00</td>
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Schedule Total 2750.00

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<td>Shipping</td>
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Schedule Total 85.39

Total PO Amount 2835.39
**Purchase Order**

| Supplier: 0000034405 Norwich University 158 Harmon Dr Northfield VT 05663 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Annie Mathew |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_CDP_Norwich University_Cartwright _2</td>
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<td>595611.00</td>
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**Schedule Total** 595611.00

**Total PO Amount** 595611.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>UWMadison_3378,957.00</td>
<td>378957.00</td>
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**Schedule Total**  
378957.00

**Total PO Amount**  
378957.00

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**Authorized Signature**

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**Purchase Order**

### DUPLICATE

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<tr>
<td>HS763-HS00001725</td>
<td>11-27-2023</td>
<td>Revision</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>Address</th>
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<tbody>
<tr>
<td>Magdalena's 704 Tallgrass Dr Fort Worth TX 76008 United States</td>
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### Ship To

<table>
<thead>
<tr>
<th>Attention: Julia Casados</th>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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### Bill To

**UNT System Business Service Center**
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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<td>EA</td>
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**Schedule Total** 6695.50

**Total PO Amount** 6695.50
**Change Order - Reprint**

**Purchase Order**

- **Purchase Order**: HS763-HS00001726
- **Date**: 11-27-2023
- **Revision**: 1 - 2024-01-29

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian

**Phone/ Email**: 940/369-5500

**Currency**: Gabriel.Morales@untsystem.edu

**Supplier**: 0000068638

American Association
College of Nursing
655 K St NW Ste 750
Washington DC 20001-2399
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Mary Findley

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2024-0213

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**Total PO Amount**: 11500.00
**Purchase Order**

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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
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</tbody>
</table>

**Supplier:** 0000038914
Syneos Health Learning Solutions, Inc.
1030 Sync St
Morrisville NC 27560-5468
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jerry Simecka
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0227

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**Schedule Total**
6435.00

**Total PO Amount**
6435.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
<th>Replenishment Option:</th>
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| 2         | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE  
Size: 230LT350 |             |                |        | 2.00     | CYL | 168.29   | 336.58       | 11/27/2023    |                     |                 |
## Purchase Order

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Item/Description  
### Tax Exempt ID:  
### Mfg ID  
### Quantity  
### UOM  
### Replenishment Option:  
### PO Price  
### Extended Amt  
### Due Date

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**Schedule Total**  
1067842.00

**Total PO Amount**  
1067842.00
## Purchase Order

**Supplier:** 0000039956  
Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Intercept (TBS) Blocking Buffers</td>
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<td>122.00</td>
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**Schedule Total**  
244.00

**Total PO Amount**  
244.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jenny Madewell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0531

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<td>1 - 1</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
25000.01

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

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**CHANGE ORDER - REPRINT**

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<td>GROUND</td>
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**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6894.84

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**Authorized Signature**
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<th>Flair Data Systems Inc</th>
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<tbody>
<tr>
<td>Address:</td>
<td>2805 N Dallas Pwky Ste 240</td>
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<td>City:</td>
<td>Plano TX 75093</td>
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<th>Attention:</th>
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<td>Cisco Network Equipment Maintenance Renewal</td>
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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000035798
Washburn University
1700 SW College Ave
Topeka KS 66621-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

29540.00

**Total PO Amount**

29540.00

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**Authorized Signature**
# Purchase Order

**Supplier:** Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Antibody Diluent, 500 mL</td>
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| 2 - 1 | Shipping and handling  |        | 1.00 | EA  | 30.00 | 30.00 | 11/28/2023 |

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**Address:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>1</td>
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**Total PO Amount**

467.05

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**Supplier:**
0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
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<th>Line-Sch</th>
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<td>ZUC-LEAN Rat Male 070-076 Days</td>
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<td>ZUC-FA/FA Rat Male 070-076 Days</td>
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Total PO Amount: 9268.00
**Purchase Order**

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>Rebecca.</td>
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<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000002778 | Renaissance Worthington |
| Fort Worth Hotel      | 200 Main Street        |
| Fort Worth TX 76102   | United States          |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0293

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Schedule Total: 12500.00

Total PO Amount: 12500.00
**Purchase Order**

**Supplier:** 0000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Marcy

<table>
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<th>Line-Sch</th>
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Supplier: 0000030412
John Hopkins University
University Central Lockbox
Bank of America
12529 Collection Ctr Dr
Chicago IL 60639-0125
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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Schedule Total 443076.00

Total PO Amount 443076.00
## Purchase Order

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000034978  
Cadmium LLC  
19 Newport Dr STE 101  
Forest Hill MD 21050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker

**Buyer:** Latuske, Rebecca A  
940/369-5500  
Rebecca.Latuske@untsystem.edu

### Excise Registration Code: 2024-0125

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005423  
American Physical Therapy Association  
Membership Department  
1111 N Fairfax St  
Alexandria VA 22314  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
5085.00

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**Change Order - Reprint**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000031149  
McCavit, Timothy  
2905 Mistletoe Ct  
Pantego TX 76013  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0284

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<td>Timothy McCavit_MedEd 2023</td>
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**Schedule Total**  
3500.00  

**Total PO Amount**  
3500.00
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>HsdHaz: DB 16-17 weeks with Baytril and Tattoo</td>
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**Total PO Amount**
11093.76
Authorized Signature

UNTE Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

Ship To: 
This is not a valid Purchase Order.
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Supplier: 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

Attention: Dr. Hongli Wu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total

262.92

Total PO Amount

262.92

Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Atlanta GA 30326-1108</td>
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| Ship To: Morales, Gabriel Adrian |
| Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

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**Excise Registration Code:** HSC CONTRACT #2022-0930

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**Schedule Total** 4200.00

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**Total PO Amount** 4200.00

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**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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**Tax Exempt?**

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**Replenishment Option:** Standard

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**Authorized Signature**
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**Schedule Total**  
33483.32

**Total PO Amount**  
33483.32
## Purchase Order

**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total:** 3000.00

**Total PO Amount:** 3000.00

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**Authorized Signature**
**Vendor:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Purchase Order**  
**To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Ship:** UNT Health Science Center  
**Denton TX 76205  
United States**

**Supplier:** Berger Transfer & Storage Inc  
**Address:** 14850 Grand River Road  
**City:** Fort Worth  
**State:** TX  
**ZIP:** 76155  
**Country:** United States

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**ZIP:** 76205  
**Country:** United States

**Supplier:** Berger Transfer & Storage Inc  
**Address:** 14850 Grand River Road  
**City:** Fort Worth  
**State:** TX  
**ZIP:** 76155  
**Country:** United States

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**ZIP:** 76205  
**Country:** United States

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

**Authorized Signature**
**UNM Health Science Center**

**UNM System Business Service Center**

Denton TX 76205

United States

---

**Purchase Order**

- **Purchase Order Number**: HS763-HS00001770
- **Date**: 11-30-2023

**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**
- **Ship Via**: GROUND

**Buyer**

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
- **Email**: Rebecca.Laduke@untsystem.edu

**Supplier**: 0000039994

**Borzage, Matthew**

1229 Big Canyon Pl
San Pedro CA 90732-3223
United States

---

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**Attention**: Patricia Powell

**Bill To**: UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<td>Supplier: 000032005</td>
<td>Lyngsoe Systems Inc</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Megan Horn</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>United States</td>
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**Supplier:** 0000032005  
Lyngsoe Systems Inc  
1664 Bowmans Farm Rd  
Ste 109  
Frederick MD 21701-3147  
United States

**Ship To:**  
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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**  
3745.50

**Total PO Amount**  
3745.50

**Authorized Signature**
### Purchase Order

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Wright_Choice_Dr. O'Bryant_Coaching$360 0.00 (Q1-24)</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
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**Supplier:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Telazol Inj 100mg/mL C3N ZOE 5mL</td>
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**Schedule Total**  
957.00

**Total PO Amount**  
957.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000000748 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Megan Raetz | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------|-------------------------------------------------|------------------------|------------------------------------------------------------------------------------------------------------------|
| Henry Schein Inc | 520 S. Rock Blvd.  
Reno NV 89502  
United States | Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu | Supplier: 0000000748 | Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States |

**Excise Registration Code:** 2023-1028

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<td>Procainamide HCl Injection 100mg/mL, Luer-Jet Prefilled Syringe 10 mL 5/box</td>
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**Schedule Total**  
832.53

| 2 - 1 | Ketamine HCl Injection 100mg/mL MDV 5mL 10/box | | 1.00 | EA | 74.20 | 74.20 | 11/30/2023 |

**Schedule Total**  
74.20

| 3 - 1 | Heparin Sodium Injection 10,000U/mL MDV 5mL 25/box | | 1.00 | EA | 298.39 | 298.39 | 11/30/2023 |

**Schedule Total**  
298.39

**Total PO Amount**  
1205.12
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
230.00

**Schedule Total**  
290.00

**Total PO Amount**  
520.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier**: 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monika Parlov  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1894.20
**UNTHSC**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Replenishment Option:** Standard

---

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### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000026615  
Oklahoma Medical  
Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount** 209.00

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**Authorized Signature**
# Purchase Order

**SUPPLIER:** 0000034612  
Fordham University  
441 E Fordham Rd  
Bronx NY 10458-5149  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
319407.00

**Total PO Amount**  
319407.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030259
OCHIN INC.
1881 SW Naito Pkwy
Portland OR 97201-5195
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
827652.00

**Total PO Amount**
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>NNTN88602A - CHARGER FOR RADIOS</td>
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<td>PPMN4099CL - remote speaker microphone for radio</td>
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<td>NAR6595A ANTENNA 1/4 WAVE 7/600 STUBBY</td>
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<td>RMN5070A DESTOP MIC</td>
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**Tax Exempt ID:** 0000001957

**Supplier:** Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
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Supplier: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

This is not a valid Purchase Order.
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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Total PO Amount

10575.99

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1428

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**Schedule Total**

1550.00

**Total PO Amount**

1550.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-0992 |

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**Total PO Amount**  
187.39
**Purchase Order**

**Supplier:** 0000005793  
AspirEDU Inc  
17804 Osprey Pointe Pl  
Tampa FL 33647  
United States

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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
3000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-1656

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**Total PO Amount**  
77633.34
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States  

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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## Excise Registration Code: 024-0223

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**Total PO Amount**  
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0223

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Company:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
75000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

### UNT System Business Service Center
Denton TX 76205
United States

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### Supplier:
0000040336
Hawaii Public Health Institute
707 Richards St Ste 300
Honolulu HI 96813-4624
United States

### Ship To:
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### Attention:
Annie Mathew

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

75000.00

Authorized Signature
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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**Schedule Total**
25000.00

**Total PO Amount**
25000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000000807 McGraw-Hill Companies
  McGraw-Hill Global Educ Holdings
  PO Box 786167
  Philadelphia PA 19178-6167
  United States

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  Denton TX 76205
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**Supplier:** 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States  

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 35925.00

**Total PO Amount** 35925.00
**Supplier:** 0000000807 McGraw-Hill Companies McGraw-Hill Global Educ Holdings PO Box 786167 Philadelphia PA 19178-6167 United States

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**Total PO Amount**

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### Schedule Total

14839.00

### Total PO Amount

14839.00

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**Supplier:** 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

---

**Authorized Signature**
**Supplier:** Ovid Technologies Inc  
100 River Ridge Dr  
Norwood MA 02062  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8488.00
**Vendor:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
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**UOM**  
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Power Delivery 180W  
Power Supply | | | 5.00 | EA | 195.00 | 975.00 | 12/04/2023 |
| 3 - 1 | Dell 27 Video Conferencing Monitor - C2722DE | | | 6.00 | EA | 299.99 | 1799.94 | 12/04/2023 |

**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
7424.94

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000003432

WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

---

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0278

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**Total PO Amount**  
12946.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Rowe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000008534  
Johnson, Jill Denise  
51 Bounty Rd E  
Benbrook TX 76132-1045  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

83069.87

**Total PO Amount**

83069.87

Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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**Supplier:** 0000016831  
**Unternehmen:** Intercon Environmental Inc  
**Adresse:** 210 S Walnut Creek Dr  
**Ort:** Mansfield TX 76063-2013  
**Land:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Excise Registration Code:** 2024-0632

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**Schedule Total**  
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**Total PO Amount**  
3410.01

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
This is not a valid Purchase Order.

**Attention:** Megan Rowe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

### Authorized Signature

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

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<td>5933.00</td>
<td>11866.00</td>
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<td>RAPIDLINK LAPTOP SYSTEM CARTONThis includes a laptop and power cords</td>
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</table>
**Purchase Order**

**Suppliers:**
- **0000059404**
  - Life Technologies Corporation
  - 5781 Van Allen Way
  - Carlsbad CA 92008
  - United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:**
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2024-0242

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**Schedule Total**
- **173.50**

**Total PO Amount**
- **368625.52**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010518  
A&P Pharmacy Inc dba Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Professional Learning</td>
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<td>300.00</td>
<td>12/04/2023</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010518  
A&P Pharmacy Inc dba  
Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000040364 Plaza Apothecary PLLC 600 N Pearl St H201 Dallas TX 75201-2822 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hazel Spargur |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010528  
TX Health Presbyterian Hospital-Dallas  
8200 Walnut Hill Ln  
Dallas TX 75231  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TX Health Presbyterian Hosp Dallas_120423</td>
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<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007300
TX Health Presbyterian Hospital Denton
PO Box 731467
Dallas TX 75373-1467
United States

**Ship To:**
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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 600.00

**Total PO Amount 600.00**
**Purchase Order**

**Supplier:** 0000012104
TX Health Presbyterian Hospital Rockwall
3150 Horizon Rd
Rockwall TX 75032
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Service Form Request | | 1.00 | EA | 3000.00 | 3000.00 | 12/04/2023 |

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
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<td>5.00</td>
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<td>3758.13</td>
<td>18790.65</td>
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<td>18790.65</td>
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<td>2</td>
<td>support service &amp; management</td>
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**Supplier:** 0000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas Hwy
Austin TX 78746
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| **Supplier:** 0000027253 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Hazel Spargur | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------|-------------------------------------------------|----------------------|-----------------------------------|
| Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States | | | |

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### Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Tax Exempt?

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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Journal of Correctional Health Care FY24</td>
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Schedule Total 2520.96

Total PO Amount 2520.96

Authorized Signature
## Purchase Order

### Supplier:
0000001123
John Wiley&Sons Inc
PO Box 22308
New York NY 10087
United States

### Ship To:
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### Attention:
Megan Horn

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
HSC CONTRACT #2023-0227

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**Total PO Amount**

83025.67

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Authorized Signature
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000014096  
Gordon Thomas Honeywell  
Govt Affairs  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | US Department of State Grant entitled; Reducing Human Trafficking Through Forensics in Central America Subcontract with Gordon Thomas Honeywell (GTH). Effective: 10/1/2023 9/30/2024.* | | 1.00 | EA | 25000.00 | 25000.00 | 12/04/2023

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000025513
Hamilton Robotics
4970 Energy Way
Reno NV 89502-4123
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Tori Conger

### Payment Terms:
30 days
Dest, prepay & add

### Freight Terms:
Ship Via
GROUND

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Purchase Order Details:

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**Total PO Amount**: 87998.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**DUPPLICATE**

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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>Morales.Gabriel Adrian</td>
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<td>940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040344

**Ship To:** Tanglewood Moms, LLC

PO Box 101704
Fort Worth TX 76185-1704
United States

---

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

**Schedule Total**

| Schedule Total | 5400.00 |

**Total PO Amount**

| Total PO Amount | 5400.00 |
**Purchase Order**

**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:**  
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**Attention:** Suyen Schneegans  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0315

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>South Central AHEC_Renewal YR01</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Coaching for Fran</td>
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Schedule Total  
600.00

Total PO Amount  
600.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

**SHIP TO:**
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**ATTENTION:** Jessica Medina

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Executive Coaching-Stankowska</td>
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**SCHEDULE TOTAL**
3600.00

**TOTAL PO AMOUNT**
3600.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplemental Information**

- **Supplier:** 0000040359  
  JENKEM TECHNOLOGY USA INC.  
  4105 W Spring Creek Pkwy  
  Ste 606B  
  Plano TX 75024-5326  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line- Sch**  
  **Item/Description**  
  **Tax Exempt ID:**  
  **Mfg ID**  
  **Quantity**  
  **UOM**  
  **PO Price**  
  **Extended Amt**  
  **Due Date**

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<tr>
<td>1 - 1</td>
<td>A10010-1, 8ARM(TP)-SG-10K8arm PEG Succinimidyl Glutarate (tripentaerythritol), MW 10000</td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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<td>A7031-1, 4ARM-SG-10K4arm PEG Succinimidyl Glutarate, MW 10000</td>
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**Total PO Amount**  
240.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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<tr>
<th>DUPLICATE</th>
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<td>HS763-HS00001853</td>
<td>12-06-2023</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>PAIR_Sam Houston State University_ ABM Rezbaul Islam</td>
<td>Standard</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/06/2023</td>
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| Schedule Total | 25000.00 |
| Total PO Amount | 25000.00 |

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
817.34

**Total PO Amount**  
817.34
**Supplier:** 000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>PAIR_Sam Houston State_ABM Rezbaul Islam</td>
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**Schedule Total**  
74580.94

**Total PO Amount**  
74580.94
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Logical Images Inc  
|                  | 302 N Goodman St Ste E200  
|                  | Rochester NY 14607-1153  
|                  | United States  

| Ship To:          | Morales,Gabriel Adrian  
|                  | 940/369-5500  
|                  | Gabriel.Morales@untsystem.edu  

| Attention:        | Megan Horn  
|                  |  

| Bill To:          | UNT System Business Service Center  
|                  | Send Invoices to: invoices@untsystem.edu  
|                  | 1112 Dallas Dr., Ste. 4200  
|                  | Denton TX 76205  
|                  | United States  

| **Tax Exempt?**   |  
| **Tax Exempt ID:** |  

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<th><strong>Due Date</strong></th>
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<td>Visual DX FY24</td>
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**Schedule Total**  
20259.00

**Total PO Amount**  
20259.00

---

Authorized Signature
Supplier: 0000000489 Layne Glass Co 7500 Jack Newell Blvd S Fort Worth TX 76118 United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<td>1 - 1</td>
<td>Layne Glass Foggy windows</td>
<td>1.00</td>
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<td>14953.00</td>
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Schedule Total 14953.00

Total PO Amount 14953.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

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<td>South Coastal AHEC Renewal YR01</td>
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<td>12/06/2023</td>
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**Supplier:** 0000009531
South Coastal AHEC (Area Health Education)
400 Mann St Ste 600
Corpus Christi TX 78401-2048
United States

**Ship To:**
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**Attention:** Suyen Schneegans

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0319
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Supplier: 0000035449</th>
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| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Attention: Rashana Raggs |

| Tax Exempt? |
| Line-Sch |
| Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard |
| Sch |
| TAKE on HIV Yr 2_HPSA |  |  |  |  | |

| Schedule Total | 1600.00 |

| Total PO Amount | 1600.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Goat Anti-Rabbit IgG (H + L)-HRP Conjugate</td>
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**Schedule Total**  
245.00

**Total PO Amount**  
245.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017801  
Tri-Lam  
Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
2611.84
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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## Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

## Buyer
- Morales,Gabriel Adrian
- Phone/ Email: 940/369-5500
  Gabriel. Morales@untsystem.edu

## Supplier
- Tri-Lam Roofing&Waterproofing Inc
- 965 W Enon Ave
- Everman TX 76140
- United States

## Attention
- Patricia Dossey

## Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Tax Exempt?
- Yes

## Tax Exempt ID:
- Replenishment Option: Standard

## Line-Sch

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## Schedule Total

| Schedule Total | 3634.32 |

## Total PO Amount

| Total PO Amount | 3634.32 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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 Schedule Total: 61.98

| 2        | Monoject Disp. Syringe    |        | 1.00     | EA  | 14.90    | 14.90        | 12/08/2023 |               |

 Schedule Total: 14.90

| 3        | Monoject Tuberculin Syringe |        | 1.00     | EA  | 17.72    | 17.72        | 12/08/2023 |               |

 Schedule Total: 17.72

| 4        | Monoject Disp. Syringe cap |        | 1.00     | EA  | 9.40     | 9.40         | 12/08/2023 |               |

 Schedule Total: 9.40

| 5        | Monoject Disp Syringe, Luer |        | 1.00     | EA  | 12.15    | 12.15        | 12/08/2023 |               |

 Schedule Total: 12.15

| 6        | Disp syringe/needle combo, luer lock, 3 ml |        | 1.00     | EA  | 13.99    | 13.99        | 12/08/2023 |               |

 Schedule Total: 13.99

---

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
1166.53
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order Details

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**Schedule Total**: 18000.00

**Total PO Amount**: 18000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Cindy Lopez  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FULDA- Amazon e-gift cards</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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<td>cloud services through the Texas DIR contract</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>1 – 1</td>
<td>Apple MacBook Pro – M3 – M3 10-core GPU – 8 GB RAM – 512 GB SSD – 14.2&quot; 3024 x1964 @ 120 Hz – 802.11 a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth – space gray – kbd: US</td>
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<td>1.00</td>
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<td>1512.02</td>
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<td>2 – 1</td>
<td>AppleCare+ – Extended service agreement – parts and labor – 4 years (from original purchase date of the equipment) – academic, must be purchased within 60 days of the product purchase – for MacBook Pro (14.2 in)</td>
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**Schedule Total**  
1512.02  
268.37  
**Total PO Amount**  
1780.39
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000613
Pitney Bowes Inc
PO Box 856390
LOUISVILLE KY 40285
6390
United States

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Supplier: 0000000613
Pitney Bowes Inc
PO Box 856390
LOUISVILLE KY 40285
6390
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID
Sch

1 - 1 Pitney Bowes

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 40000.00 40000.00 12/08/2023

Schedule Total
40000.00

Total PO Amount
40000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>NextSeq 550 Silver Support Plan</td>
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**Schedule Total**  
43256.00

**Total PO Amount**  
43256.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Supplier:** 0000038960  
Philadelphia College of Osteopathic Medi  
4190 City Ave  
Attn Peter Doulis  
Philadelphia PA 19131-1626  
United States

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**Attention:** Rashana Raggs  
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United States

---

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018276  
Grant, Sheila  
3329 w 6th st  
Ft Worth TX 76107  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034850 Providence Health & Services-WA
101 W 8th Ave
Spokane WA 99204
United States

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**Attention:** Monica Castillo

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
118930.63

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000033979  
University of Puerto Rico  
Medical Science  
B622 Main Building Floor 6  
San Juan 00935-0001  
Puerto Rico

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total** 141940.72

**Total PO Amount** 141940.72

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
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### Total PO Amount  
105079.49

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035604
Valley AIDS Council
2306 Camelot Plaza Cir
Harlingen TX 78550-8407
United States

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**Attention:** Rashana Raggs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0305

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>American Laboratory Products Co Ltd</td>
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</tr>
<tr>
<td>Salem NH 03079</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**

384.00

**Total PO Amount**

384.00
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell 24 Monitor - P2422H, 60.5cm</td>
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
1082.00

**Total PO Amount**  
1412.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040339  
Seggen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0328

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<td>Platinum ABI 3130XL</td>
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**Total PO Amount**  
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<td>PILOT Project _ American Samoa Community Cancer Coalition_Tofaeono</td>
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<td>201968.18</td>
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Schedule Total: 115279.87

Total PO Amount: 115279.87
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000035435  
Alexandria City Public Schools  
1340 Braddock Place  
Alexandria VA 22314  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PILOT Project_Alexandria City Public Schools_Tardieu</td>
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**Schedule Total**  
241561.18

**Total PO Amount**  
241561.18

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier: 0000034516
Vignet, Inc  
4114 Legato Rd STE 900  
Fairfax VA 22033  
United States

### Ship To:
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### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Monica Castillo

### Supplier Information:
- Tax Exempt?
- Tax Exempt ID:
- Mfg ID:
- Quantity
- UOM
- PO Price
- Extended Amt
- Due Date

### Item/Description:
- Sch
- Line
- Vignet, Inc. Pilot Project Extension to 03/16/2024

### Replenishment Option:
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### Total PO Amount:
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Authorized Signature
# Purchase Order

**Supplier:** 0000035616  
Acclimate Inc  
1143 1st Ave S, Suite 114  
Birmingham AL 35233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 34926.06

**Total PO Amount** 34926.06
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Karen McMillin</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>4845 Pearl East Cir Ste 118 PMB 99696 Boulder CO 80301 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Schedule Total | 8165.00 |

| 2 - 1 | final payment Service Form Request | 1.00 | EA | 8165.00 | 8165.00 | 12/12/2023 |
| Schedule Total | 8165.00 |

**Total PO Amount** 16330.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040403  
Icahn School of Medicine at Mount Sinai  
1 Gustave L Levy Pl  
Box 1606  
New York NY 10029-6504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | 1.00 | EA | 6007.00 | 6007.00 | 12/12/2023 |

**Schedule Total**  
6007.00

**Total PO Amount**  
6007.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000014096
Gordon Thomas Honeywell
Govt Affairs
1201 Pacific Ave Ste 2100
Tacoma WA 98401
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Tax Exempt ID: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>US Department of State Grant entitled; Reducing Human Trafficking Through Forensics in Central America Subcontract with Gordon Thomas Honeywell (GTH). Effective: 10/1/2023 9/30/2024</td>
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Schedule Total: 1459734.12
Total PO Amount: 1459734.12

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:
0000034385  
Florida Memorial University Inc  
15800 NW 42nd Ave  
Miami Gardens FL 33054-6155  
United States

### Ship To:
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>337423.00</td>
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**Schedule Total**  
337423.00

**Total PO Amount**  
337423.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033746  
Kula no na Po'e Hawaii  
2150 Tantalus Dr  
Honolulu HI 96813-1412  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PILOT Project_Kula No Na Poe Hawaii _Dillard</td>
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**Schedule Total**  
417989.00

**Total PO Amount**  
417989.00

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Authorized Signature
Supplier: 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

Ship To: 
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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total
14040.00

Total PO Amount
14040.00
## Purchase Order

**UNF Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Currency</td>
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**Supplier:** 0000040403  
Icahn School of Medicine at Mount Sinai  
1 Gustave L Levy Pl  
Box 1606  
New York NY 10029-6504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>769.60</td>
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**Schedule Total**  
769.60

**Total PO Amount**  
769.60

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**Authorized Signature**
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
AIM-AHEAD_DICB_UTRGV_Sanjeev Kumar_1  
1.00  
EA  
25000.00  
25000.00  
12/12/2023

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</table>
| Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Annie Mathew | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

<table>
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**Schedule Total**

- **25000.00**

**Total PO Amount**

- **25000.00**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0290

---

**Supplier:** 0000029210  
Information Management Services, Inc.  
3901 Calverton Blvd Ste 200  
Calverton MD 20705-3415  
United States

**Ship To:**  
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**Attention:** Veronica Chavez-Rodriguez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>5300.00</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001474
Prism Health North Texas
3900 JUNIUS STREET
SUITE 300
DALLAS TX 75246
United States

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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017291  
Heart Hospital Baylor  
Denton  
2801 S Mayhill Rd  
Denton TX 76208  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier

**0000026152**  
Baylor Scott & White Quality Alliance  
301 N Washington Ave # 5  
Dallas TX 75246-1754  
United States

### Ship To

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### Attention

Hazel Spargur

### Bill To

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Denton TX 76205  
United States

---

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Authorized Signature

Supplier: 0000022921
Heskes, Beau
SandsRX LLX
4 Regency Dr
Wylie TX 75098
United States

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 600.00
# Purchase Order

**Supply:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>52651.00</td>
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**Schedule Total**  
52651.00

**Total PO Amount**  
52651.00
**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

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**Vendor Price**  
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**UNTT Health Science Center**  
UNTT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
225.00

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**Purchase Order**

**Supplier:** 0000035161  
University of Georgia  
Research Foundation  
310 E Campus Rd Rm 411  
Tucker Hall  
Athens GA 30602-1589  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>University of Georgia Pilot Project - New PO 09/17/2022 - 09/16/2023</td>
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<td>1.00</td>
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<td>108985.24</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**

184190.37

**Total PO Amount**

184190.37
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 488.25

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028327  
PARIS REGIONAL HEALTH  
865 Deshong Dr  
Paris TX 75460-9313  
United States

**Ship To:**  
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**Ship To:**  
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**Attention:** Elizabeth Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
15091.16  
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**Total PO Amount:** 25325.15

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Authorized Signature
**UNT Health Science Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000018037  
Xie, Minge  
605 Emerald Trail  
Martinsville NJ 08836  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
5000.00

**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Supplier:** 0000001881 Sequal Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jin Liu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3443.00
**Supplier:** 0000040537  
Natalie Ann Martinez  
14608 Tierra Oviedo Ave  
El Paso TX 79938-2257  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
330.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| **Supplier:** 0000034847 National AHEC Organization  
14646 NW 151st Blvd  
Alachua FL 32615-5328  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Suyen Schneegans  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034540  
Lower Rio Grande Valley Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0323

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039592
Southern University at New Orleans
6400 Press Dr
New Orleans LA 70126-1009
United States

**Ship To:**
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**Attention:** Rashana Raggs
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2024-0307

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**Schedule Total**

7000.00

**Total PO Amount**

7000.00

**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004045 | University of Pittsburgh | 620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Rebecca Clark  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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_812,383.00 | 1.00 | EA | 12383.00 | 12383.00 | 12/14/2023 |

| Schedule Total | 12383.00 |

| Total PO Amount | 12383.00 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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_612,383.00_RF00288 |            | 1.00     | EA  | 12383.00 | 12383.00     | 12/14/2023 |

**Schedule Total**  
12383.00

**Total PO Amount**  
12383.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier Info
- **Supplier:** 000006227 Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

### Ship To Info
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Deborah Matassa

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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### Excise Registration Code
2023-1428

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**Schedule Total**
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**Total PO Amount**
180.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>30 days</td>
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**Supplier:** 0000000691 Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027 United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>Electronic Repeater Pipette NanoRep 30568171 3 EA 1,725.00 (33.33%) 3,450.17Dispense aliquots as low as 100 nL. Increments: 1/10,000th tip size. Full range 100 nL 50 mL. Upto 1,000 aliquots from one aspiration. No Touch Off dispenser. Includes: Nano</td>
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**Schedule Total** 3450.17

| 2 - 1    | Single Channel MCC 3x4 Accr 30538842 3 EA 59.40 178.20 Manufacturer's calibration certificate purchased with a brand new pipette. Single channel plan with three volumes and four weighings. Includes ISO 17025 accredited certificate.Approx. lead time exc |
|          |                  |        | 3.00     | EA  | 59.40    | 178.20       | 12/14/2023 |

**Schedule Total** 178.20

| 3 - 1    | Syringe Tips NanoRep 50 mL Sterile 25/1 30575781 3 EA 85.20 255.60Sterile 50 mL positive-displacement syringe tips for the Rainin NanoRep |
|          |                  |        | 3.00     | EA  | 85.20    | 255.60       | 12/14/2023 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000691
Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

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**Ship To:**

**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
4 - 1 | Syringe Tips NanoRep 10 mL Sterile 25/1 30575779 6 EA 54.00 324.00 | 6.00 EA | 54.00 | 324.00 | 12/14/2023

**Schedule Total** | **255.60**

5 - 1 | freight charges | | 1.00 EA | 133.94 | 133.94 | 12/14/2023

**Schedule Total** | **133.94**

**Total PO Amount** | **4341.91**

Authorized Signature
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Schedule Total: $8640.00

Total PO Amount: $8640.00

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Mark Ceron  
Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1428

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**Total PO Amount:** 19998.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040541  
Stephanie Woods  
6462 La Posta Dr  
El Paso TX 79912-7332  
United States

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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
8500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Sex: F  
Genotype: N/A  
Age: 8  
Range: 6-8 |  | 15.00 | EA | 48.82 | 732.30 | 12/14/2023 |
| 2 - 1 | Box Charges* |  | 1.00 | EA | 16.75 | 16.75 | 12/14/2023 |
| 3 - 1 | Freight* |  | 1.00 | EA | 66.00 | 66.00 | 12/14/2023 |

**Schedule Total**  
732.30

**Schedule Total**  
16.75

**Schedule Total**  
66.00

**Total PO Amount**  
815.05

**Authorized Signature**
# Purchase Order

## Information

**Supplier:** 0000052405  
United Site Services  
118 Flanders Rd  
Westborough MA 01581-1035  
United States

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**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Details

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**Schedule Total**  
260.00

**Total PO Amount**  
260.00

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**Authorized Signature**

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**Purchase Order**

**Unternehmen:** UNT Health Science Center  
Unternehmensservice Center  
Denton TX 76205  
United States

**Unternehmen:** UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
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**Schedule Total**  
167.00

**Total PO Amount**  
5205.32
**Supplier:** 0000032403  
**Dimitrov, Dimiter**  
**13644 Orchard Dr**  
**Clifton VA 20124-1070**  
**United States**

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
3000.00
# Purchase Order

## Supplier: 0000031096

**Howard University**  
2244 10th St NW Ste 401  
Washington DC 20001-4012  
United States

## Ship To: 

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## Attention: Annie Mathew

## Bill To: 

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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## Schedule Total

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## Total PO Amount

75000.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

**Ship To:**
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**Attention:** Tikeya Calhoun
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

100.00

**Supplier**

**Bill To**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Purchase Order**

**Date**

12-15-2023

**Dispatch Via Print**

Revision

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

Rebecca, Laduke@untsystem.edu

**Currency**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000060903  
US Bank National Association  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Units Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000009801  
University of Texas Medical  
Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

**Ship To:**  
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Purchase Order.  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:
0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

### Ship To:
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### Attention:
Annie Mathew

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total
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### Total PO Amount
25000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
HS763-HS00001968
12-15-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
Authorized Signature
### Purchase Order

**Suppliers:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** DR NATHALIE SUMIEN

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040609
Palladium BioLabs, Inc.
2415 Whispering Hills Ct
Washington MI 48094-1040
United States

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Total PO Amount: 8570.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

- **Purchase Order Number:** HS763-HS00001978  
- **Date:** 12-18-2023  
- **Revision:**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000027850  
Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
4150.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplication**  
Purchase Order: HS763-HS00001980  
Date: 12-18-2023  
Revision:  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040528
Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
United States

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Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

475000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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Supplier: 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

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Attention: Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
311794.69

Authorized Signature
**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000009801  
University of Texas Medical Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States  

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000034540  
Lower Rio Grande Valley Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0316

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**Schedule Total**  
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**Total PO Amount**  
1500.00

Authorized Signature
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040605
Shawn R. Hoff
200 SE 7th St Ste B13
Topeka KS 66603-3922
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

Authorized Signature
**Purchase Order**

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
12991.76
## Purchase Order

**Supplier:** Avidity Science LLC  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
549801.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000009361 Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:**
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**  

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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**CHANGE ORDER - REPRINT**

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**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
**Supplier:** 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000028000
Texas A&M Health Science Center
Sponsored Research Ser
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845-4375
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

6920.74

**Total PO Amount**

6920.74

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Buyer**
Laduke, Rebecca A

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Mark Pulse
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

28.20

**Total PO Amount**

441.35

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Authorized Signature
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu  
**Currency**

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Customer:
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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Schedule Total | 5000.00

Total PO Amount | 5000.00
### Purchase Order

**UNTHSC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Supplier:** 0000012649

**University of Oregon**

**Zebrafish Intl Resource Ctr**

**1254 University of Oregon**

**Zirc Accounting**

**Eugene OR 97403-1254**

**United States**

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**Attention:** Keith Sims

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Schedule Total** 34830.14

**Total PO Amount** 34830.14

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**Authorized Signature**
## Purchase Order

**School:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City/State/Zip:** Denton TX 76205  
**Country:** United States

### Supplier Information
**Supplier:** 000020044  
**Name:** University of Washington  
**Address:** 4300 Roosevelt Way NE  
**City/State/Zip:** Seattle WA 98195  
**Country:** United States

### Ship To Information
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
**Attention:** Keith Sims

### Bill To Information
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State/Zip:** Denton TX 76205  
**Country:** United States

### Tax Exempt Information
**Tax Exempt:**

### Tax Exempt ID Information
**Tax Exempt ID:**

### Replenishment Option Information
**Replenishment Option:** Standard

### Line Item Information

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**Schedule Total:** 64920.11

**Total PO Amount:** 64920.11

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier

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<td>Box 354965</td>
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**Authorized Signature**

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Keith Sims
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total | 22257.38

Total PO Amount | 22257.38

Authorized Signature
# Purchase Order

**Supplier:** 0000003390  
University of South Florida  
PO Box 947568  
Attn Research Projects Receivables  
Atlanta GA 30394-7568  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>12/18/2023</td>
<td>11079.40</td>
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**Total PO Amount**  
11079.40

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**Authorized Signature**

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | 0000003390 University of South Florida PO Box 947568 Attn Research Projects Receivables Atlanta GA 30394-7568 United States |
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Keith Sims |
| Bill To:  | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RP00061 U. South Florida sub &gt;$25K Subaward</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21402.00</td>
<td>21402.00</td>
<td>12/18/2023</td>
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</table>

Schedule Total 21402.00

Total PO Amount 21402.00
# Purchase Order

**UN System Business Service Center**  
UNT Health Science Center  
Denton TX 76205  
United States

| Supplier: 0000052916 | Temple University  
| Research Accounting Services  
| PO Box 824242  
| Philadelphia PA 19182-4242  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Keith Sims |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>RP000061 Temple U. &gt;$25K subaward</td>
<td></td>
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<td></td>
<td>45070.20</td>
<td>45070.20</td>
<td>12/18/2023</td>
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**Schedule Total**  
45070.20

**Total PO Amount**  
45070.20

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Authorized Signature

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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Attention: Kimberly Williams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<tr>
<td>1 – 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

Authorized Signature
## Purchase Order

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>RS0055 JPS Subaward</td>
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<td>1.00</td>
<td>EA</td>
<td>19198.93</td>
<td>19198.93</td>
<td>12/19/2023</td>
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**Schedule Total**  
19198.93

**Total PO Amount**  
19198.93
**Purchase Order**

**Authorized Signature**

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<tr>
<th>Supplier</th>
<th>Lynn Peavey Company</th>
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<tbody>
<tr>
<td>PO Box 14100</td>
<td></td>
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<tr>
<td>Lenexa KS 66285-4100</td>
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<tr>
<th>Buyer</th>
<th>Laduke, Rebecca A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Monika Parlov</th>
</tr>
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<th>UNT System Business Service Center</th>
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<td>Denton TX 76205</td>
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<tr>
<td>Custom Red Evidence Tape (Reg $13.31)</td>
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<td>EA</td>
<td>12.50</td>
<td>750.00</td>
<td>12/19/2023</td>
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<td>Plate #: PC761033-00</td>
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<th>Total PO Amount</th>
<th>750.00</th>
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This document is reproduced for reporting purposes only.
## Purchase Order

### Payment Terms
- **Due Date:** 12/19/2023

### Freight Terms
- Ship Via: Ground

### Shipping Information
- **Supplier:** 0000035064
  - Nolan, Douglas
  - PO Box 735
  - Park Hill, OK 74451-0735
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
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- **Attention:** Suyen Schneegans

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton, TX 76205
  - United States

### Excise Registration Code:
- 2024-0327

### Tax Exempt
- **Tax Exempt ID:**
  - Replenishment Option: Standard

### Line Item
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<tr>
<td>1 - 1</td>
<td>Tribal Health</td>
<td>SCM_Renewal YR01</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>12/19/2023</td>
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### Schedule Total
- **1200.00**

### Total PO Amount
- **1200.00**

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**Authorized Signature**
**Purchase Order**

**Carrier Code**

**Purchase Order**
HS763-00002013

**Dispatch Via**
Print

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Laduke@untsystem.edu

**Supplier**
0000062825
Sam Houston State
University
2405 Ave I Ste F
Huntsville TX 77340
United States

**Ship To**
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**Attention**
Monika Parlov

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
<td>1</td>
<td>OJP Grant entitled; Research and Evaluation of the Implementation and Use of Continuous Probabilistic Genotyping Software to Improve the Interpretation of Forensic DNA Mixtures. Subcontract with Sam Houston State University. Effective: 1/1/2022.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25738.80</td>
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<td>12/19/2023</td>
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**Schedule Total**
25738.80

**Total PO Amount**
25738.80

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031531  
Kenneth W Goodman  
5765 SW 46th Ter  
Miami FL 33155-6014  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Replenishment Option</th>
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<td>AIM-AHEAD EAB YR 2.1</td>
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<td>2000.00</td>
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<td>Standard</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** DERRICK SMITH
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND
**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>latitude 5440</td>
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<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>12/20/2023</td>
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**Total PO Amount**
1745.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043096
WSP USA Buildings Inc
808 Travis St Ste 200
Houston TX 77002
United States

**Ship To:**
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**Attention:** Janna Morgan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1416

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<tr>
<td></td>
<td>1 - 1</td>
<td>CCAP 2022 Everet (EAD) Renovation - IDIQ - REMAINING VALUE OF PO 169133</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24195.00</td>
<td>24195.00</td>
<td>12/20/2023</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/20/2023</td>
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**Total PO Amount**

24195.01
**Purchase Order**

**Delivery Information**
- **Supplier:** American Osteopathic Association
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Jennifer Parker
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt Information**
- **Tax Exempt:**
- **Tax Exempt ID:**

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<td>2024 AOA Accreditation Fee CME</td>
<td>1-B Cust # 118458</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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<td>2 - 1</td>
<td>2024 AOA Accreditation Fee CME</td>
<td>1-A Cust # 118458</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Total PO Amount:** 6500.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000066533 Lyrasis</th>
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<tbody>
<tr>
<td>3390 Peachtree Rd NE Ste 400</td>
</tr>
<tr>
<td>Atlanta GA 30326-1108</td>
</tr>
<tr>
<td>United States</td>
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**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

**Purchase Order**
HS763-HS00002019

**Dispatch Via Print**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>ORCID FY24</td>
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<td>1.00</td>
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Schedule Total
5295.00

Total PO Amount
5295.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** Joycelyn Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1033A

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1800.00</td>
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**Schedule Total** 1800.00

**Total PO Amount** 1800.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000044344 Target.com 1000 Nicollet Mall Minneapolis MN 55403 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention: Veronica Chavez-Rodriguez</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<th>Tax Exempt?</th>
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Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000395 Intelligent Medical Objects
PO Box 3575
Carol Stream IL 60132-3575
United States

**Ship To:**
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**Tax Exempt ID:**

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**Total PO Amount**

31421.00

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Jessica Powers

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039833
Trainer, Haley
210 Friendship Way
Boyd TX 76023-4272
United States

**Ship To:**
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**Attention:** Maternal Health @ Modlin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0277

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

| Supplier | DAC Inc  
| Security Solutions  
| 1179 Corporate Dr  
| Arlington TX 76006  
| United States |  

| Buyer | Laduke, Rebecca A  
| Phone/ Email | 940/369-5500  
| Rebecca.Laduke@untsystem.edu |  

| Tax Exempt Code | 2024-0301 |  

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| Total PO Amount | 2103.07 |  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Purchase Order**
HS763-HS00002027
12-20-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:**
Megan Raetz

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00

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**Authorized Signature**
**Unt Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014051  
**UNT Health Science Center**  
**Cashier's Office**  
**3500 Camp Bowie Blvd**  
**Fort Worth TX 76107**  
**United States**

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
**1000.00**

**Total PO Amount**  
**1000.00**

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**Authorized Signature**
**Purchase Order**

**DENTON TX 76205 United States**

---

**Supplier:** Med Associates Inc  
PO Box 319  
St Albans VT 05478  
United States

**Ship To:**  
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---

**Attention:** DR. COLON-PEREZ

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000031096  
Howard University  
2244 10th St NW Ste 401  
Washington DC 20001-4012  
United States

**Ship To:**  
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### Attention: Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**Supplier:** 0000037445  
Monteith, Tracy  
13728 Reiner Rd  
Monroe WA 98272-9500  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0356

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**Schedule Total**  
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Schedule Total 17500.00

Total PO Amount 17500.00
### Purchase Order

**Supplier:** 0000032163  
Techstars Central LLC  
4845 Pearl East Cir Ste 118  
PMB 99696  
Boulder CO 80301  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**

| 11386.60 |
| 10655.23 |

**Total PO Amount**

22041.83
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2153

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- 38929.86  
- 0.01  

**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0756

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**Total PO Amount:** 9692.01

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0942

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**Schedule Total**  
6099.65  
2331.60  
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**Total PO Amount**  
8431.26
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:**  
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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0336

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**Schedule Total**  
4400.00

**Total PO Amount**  
4400.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040396  
Streams and Valleys  
2918 Wingate St  
Fort Worth TX 76107-1948  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Dell UltraSharp 43 4K USB-Chub Monitor – U4323QE,</td>
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**Schedule Total**

|          | 870.18 |

**Total PO Amount**

|          | 870.18 |
## Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040684  
EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste 200  
Lenexa KS 66219-1457  
United States

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**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 100000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0950

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**Total PO Amount** 239597.31

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0436

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**Total PO Amount:** 2219562.59

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0940

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Schedule Total | 413677.00 |

| 2 - 1 Bonds | 1.00 EA | 11282.10 | 11282.10 | 12/22/2023 |

Schedule Total | 11282.10 |

| 3 - 1 Pending Change Orders if Necessary | 1.00 EA | 0.01 | 0.01 | 12/22/2023 |

Schedule Total | 0.01 |

**Total PO Amount** | 424959.11 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** DR DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1 BALB/cJ male 7 weeks  
10.00 EA  
37.20  
372.00  
12/22/2023

Schedule Total  
372.00

2 - 1 Est Box charges  
1.00 EA  
16.75  
16.75  
12/22/2023

Schedule Total  
16.75

3 - 1 Est Freight  
1.00 EA  
69.00  
69.00  
12/22/2023

Schedule Total  
69.00

Total PO Amount  
457.75

Authorized Signature
**Purchase Order**

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
10630.01

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**TreanorHL, Inc.**  
1040 Vermont St  
Lawrence KS 66044-2920  
United States  

**Supplier:** 0000017523  
**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt Code:** UNTS TCM 2022-2019  

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1340

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**Total PO Amount**  
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039816  
Idowu, Marisa  
7304 Roaring Springs Rd  
Arlington TX 76002-5583  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0276

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<td>Morales,Gabriel Adrian</td>
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### Supplier:
000004779
Royer & Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

### Ship To:
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### Attention:
James Calaway

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Line-Sch Item/Description

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|        | 4.00     | EA  | 19629.60 |             |           |
|        | 2.00     | EA  | 8055.20  |             |           |

**Schedule Total:** 148.80

|        | 48.00    | EA  | 133.20   | 6393.60      | 12/22/2023 |
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**Schedule Total:** 6393.60

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|        | 2.00     | EA  | 4027.60  | 8055.20      |           |

**Schedule Total:** 19629.60
## Purchase Order

**Authorized Signature**

- **Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** James Calaway
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205
- **Currency:**

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- 571.87
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**

| Supplier: 0000004779 Royer&Schutts Inc dba Royer Commerical Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States |
|**Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days          | Dest, prepay & add | GROUND       |

**Buyer:** Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Duplicate dispatch via print

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: $10496.00

Schedule Total: $825.60

Schedule Total: $12710.40

Schedule Total: $1651.20

Schedule Total: $8689.20

Schedule Total: $1494.40

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier Information
- **Supplier:** 0000004779  
  Royer&Schutts Inc dba  
  Royer Commercial Interiors  
  3100 West 7th Ste 200  
  Fort Worth TX 76107  
  United States

#### Buyer Information
- **Buyer:** Morales,Gabriel Adrian  
  940/369-5500  
  Gabriel.Morales@untsystem.edu

#### Attention
- **Attention:** James Calaway

#### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Payment Terms
- **Payment Terms:** 30 days

#### Freight Terms
- **Freight Terms:** Dest, prepay & add GROUND

#### Currency
- **Currency:**

#### Replenishment Option
- **Replenishment Option:** Standard

#### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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34 | 1 | Indie 25D x 35W x 13 3/4H rectangular low lounge table | 2.00 | EA | 547.60 | 1095.20 | 12/22/2023 |
35 | 1 | Indie 35D x 35W x 16 1/2H round lounge table | 3.00 | EA | 552.40 | 1657.20 | 12/22/2023 |
36 | 1 | Indie 25D x 25W x 13 3/4H round low lounge table | 3.00 | EA | 478.80 | 1436.40 | 12/22/2023 |
37 | 1 | CAAV Power bolster - 14 1/2D x 8 1/2W x 7 1/2H | 3.00 | EA | 387.20 | 1161.60 | 12/22/2023 |

**Schedule Total:** 5487.20

**Authorized Signature**
## Purchase Order

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### Supplier:

0000004779 Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

### Ship To:

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### Attention:

James Calaway

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000051229
J T Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Attention: Jay Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2023-1205

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Total PO Amount 145411.01

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008144
Comark Direct
507 South Main St
Fort Worth TX 76104-2409
United States

**Ship To:**
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**Attention:** Julia Casados
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**
19056.00

**Total PO Amount**
19056.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002092
Lena Pope Home Inc
3200 Sanguinet St
Fort Worth TX 76107
United States

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**Attention:** Healthy Start

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000040515  
Western Carolina University  
1 University Dr  
Cullowhee NC 28723-9646  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Laduke@untsystem.edu

**Ship To:**  
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**Attention:** Melissa Henson

### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

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- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

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**Total PO Amount** 21388.45
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
550827.22

**Total PO Amount**  
550827.22

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Authorized Signature
SUPPLIER: 0000001947
American Medical
Association
330 N Wabash Ave Ste
39300
Chicago IL 60611-5885
United States

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Attention: Joanna Baksh
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Quantity Replenishment Option: Standard
Line- Item/Description Mfg ID UOM PO Price Extended Amt Due Date
Sch
AMA UME Curricular Enrichment_2024 1.00 EA 0.01 0.01 01/02/2024

Schedule Total 0.01

Total PO Amount 0.01
## Purchase Order

**Supplier:** 0000030185  
Company of Biologists Limited  
Bidder Bldg Station Rd  
Histon  
Cambridge CB24 9LF  
United Kingdom

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9473.00

**Total PO Amount**  
9473.00

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Authorized Signature
**Purchase Order**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

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**Attention:** PANKAJ CHAUDHARY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:**

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepaid & add  
- **Currency:**

**Excise Registration Code:** 2024-0280

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:**  
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**Attention:** PANKAJ CHAUDHARY  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0280

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Authorized Signature

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<td>101 Independence Ave SE</td>
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Schedule Total 600.00

Total PO Amount 600.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

Ship To: Morales, Gabriel Adrian
Address: 940/369-5500
Email: Gabriel.Morales@untsystem.edu

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total       693.00

Total PO Amount      693.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supply: 0000035901 | Supplier: DoctorDale Agency LLC  
4629 Dozier Rd  
Carrollton TX 75010-4216  
United States

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

| Supplier: 0000035901 | Supplier: DoctorDale Agency LLC  
4629 Dozier Rd  
Carrollton TX 75010-4216  
United States

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Item/Description</th>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND
**Currency:**

**Excerise Registration Code:** 2023-0992

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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
<td>230LT350</td>
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<td>168.29</td>
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**Authorized Signature**
### Purchase Order

#### Purchase Order Details
- **Supplier:** 0000029344 The University of Texas Rio Grande Valle
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Laura Gonzalez
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
- Denton TX 76205 United States

#### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

#### Line Description
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<td>71225.38</td>
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#### Schedule Total
- **Total PO Amount:** 71225.38

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Authorized Signature

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0156

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<td>Renovate FMB/GBS - Professional Service Agreement - REPLACE PO 168642</td>
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<td>REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION</td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Supplier:** 0000006799
HVJ North Texas Chelliah Consultants Inc
8701 John W Carpenter Fwy Ste 250
Dallas TX 75247
United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2022-1936

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<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - Materials Testing - REPLACE PO 165693</td>
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| 2 - 1 Reimbursable Expenses | 1.00 | EA | 750.00 | 750.00 | 01/03/2024 |

**Schedule Total**
750.00

| 3 - 1 Pending Amendments if Necessary | 1.00 | EA | 0.01 | 0.01 | 01/03/2024 |

**Schedule Total**
0.01

**Total PO Amount**
6370.01
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

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**Attention:** Kimberly Williams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total:** 12400.00

**Total PO Amount:** 12400.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000067701  
Beyond Imagination LLC  
4100 Eldorado Pkwy Ste 100-130  
McKinney TX 75070  
United States

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**Attention:** Bethany Echartea  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0378

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<td>Beyond Imagination Coaching</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature

# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040570  
Lisette Zermeno  
2003 Capella Rdg  
San Antonio TX 78260-4470  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0369

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

Authorized Signature

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<td>Systimax Cat 6 patch cord 5-foot Yellow, Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>Systimax Cat 6 patch cord 30-foot Yellow, Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>3-1</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks, Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>Cabling Technical Support, Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>82.50</td>
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<td>5-1</td>
<td>Cabling Systems Design, Quotes #</td>
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<td>HR</td>
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**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

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<td>23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>Cabling Pulls, 151-300 feet. Per Quote # 23697ZDIR and 23696ZDIR</td>
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<td>265.00</td>
<td>4770.00 01/03/2024</td>
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**Schedule Total**  
260.00  

**Total PO Amount**  
12297.96
**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Buyer:** Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

---

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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | CCAP 2022 Everett Education & Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT-BLKSTEEL-MERIT Hyg Comfort Chair Full Uph | | 16.00 | EA | 891.81 | 14268.96 | 01/03/2024

Schedule Total 14268.96

2 | Hyg Chair Full Upholstery | | 6.00 | EA | 745.29 | 4471.74 | 01/03/2024

Schedule Total 4471.74

3 | Freight | | 1.00 | EA | 3467.02 | 3467.02 | 01/03/2024

Schedule Total 3467.02

4 | Installation | | 1.00 | EA | 374.00 | 374.00 | 01/03/2024

Schedule Total 374.00

5 | Pending Increases | | 1.00 | EA | 0.00 | 0.00 | 01/03/2024

Schedule Total 0.00

**Total PO Amount** 22581.72

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

### Supplier:
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

### Ship To:
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### Attention:
DR. CLARK/CURRY

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID:  

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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<td>EXAM GLOVES, NITRILE, POWDER-FREE, BLUE MED</td>
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### Total PO Amount  
111.42

| Authorized Signature |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

270.00

**Total PO Amount**

270.00

Authorized Signature
**Purchase Order**

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000031095
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** 28770.46

**Total PO Amount** 28770.46

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002088 American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Joanna Baksh |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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Total PO Amount 48150.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
MV-10 |  |  |  |  |  |  |  

**Schedule Total**

129.60

**Total PO Amount**

5896.62

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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier

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<td>0000001437</td>
<td>AirScan Technologies Inc</td>
<td>PO Box 1539 Springtown TX 76082</td>
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## Attention: Monika Parlov

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## Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?

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## Schedule Total

| Schedule Total | 225.00 |

## Total PO Amount

| Total PO Amount | 225.00 |
## Purchase Order

**Supplier:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FLUNIXIN MEGLUMINE INJECTABLE SOLUTION, 50MG/ML, 100ML Bottle</td>
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**Schedule Total**  
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**Total PO Amount**  
20.76
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
650.00

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**Authorized Signature**
UNSW Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
Dispatch Via Print

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**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040608  
Lee Ann Hampton  
1837 FM 194  
Detroit TX 75436  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total** 600.00  

**Total PO Amount** 600.00  

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

| 3 - 1    | Invoice 148090  |        | 1.00     | EA  | 1516.31  | 1516.31      | 01/05/2024|

Schedule Total

Total PO Amount 5066.43

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Julie Schwartz
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200
**City:** Denton
**State:** TX
**Zip Code:** 76205

**Tax Exempt:**
**Tax Exempt ID:**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1475.49

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**Authorized Signature**
**Supplier:** AZYP, LLC  
611 Loch Chalet Ct  
Arlington TX 76012-3470  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038660  
Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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**Supplier:** 0000038660  
Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019834
Vizient Inc
290 E John Carpenter Fwy
Irving TX 75062
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1321

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>PAIR_Hawaii Pacific University_Yi Zhu YR 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
73905.00

**Total PO Amount**  
73905.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005503  
Regents Univ of CA Los Angeles  
10889 Wilshire Blvd. Ste 700  
Los Angeles CA 90095-1406  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UCLA Sub award YR 2.1</td>
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<td>353515.00</td>
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**Schedule Total**  
353515.00

**Total PO Amount**  
353515.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0282

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<td>JPS Formula Funding_FY24</td>
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**Schedule Total:** 1219372.50

**Total PO Amount:** 1219372.50

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Authorized Signature
## Change Order - Reprint

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<td>01-08-2024</td>
<td>1 - 2024-01-29</td>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

<table>
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<tr>
<th>Number</th>
<th>Name</th>
<th>Address</th>
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<th>State</th>
<th>Zip</th>
<th>Phone</th>
<th>Email</th>
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</thead>
<tbody>
<tr>
<td>0000002683</td>
<td>L&amp;G Cryogenics</td>
<td>782 N Kealy Ave</td>
<td>Lewisville</td>
<td>TX</td>
<td>75057</td>
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### Bill To

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<td>UNT System Business Service Center</td>
<td>Denton</td>
<td>TX</td>
<td>76205</td>
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### Attention

Jessica Powers

### Contact Information

<table>
<thead>
<tr>
<th>Supplier Phone</th>
<th>Email</th>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Schedule Total

6000.00

### Total PO Amount

6000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Laduke, Rebecca A |

**Phone/ Email**

| 940/369-5500 Rebecca.Laduke@untsystem.edu |

---

**Supplier:** 0000055825

GenScript USA Inc

860 Centennial Ave

Piscataway NJ 08854-3918

United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amit RF00100

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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### Tax Exempt?

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<tr>
<th>Line-Sch</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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1 - 1 **Chemical Peptide Synthesis:** L-

**LA3IK**

**Weight:** Gross

**Quantity:** 1000 mg

**Purity:** 95%

**Length:** 6

**Alliquoting To:** 5 (vials)

**Delivery form:** Lyophilized

**Sequence:** LAIAVK

| Schedule Total | 699.10 |

2 - 1 **Chemical Peptide Synthesis:** L-

**RP-7**

**Weight:** Gross

**Quantity:** 1000 mg

**Purity:** 95%

**Length:** 7

**Alliquoting To:** 5 (vials)

**Delivery form:** Lyophilized

**Sequence:** RPFCVIL

| Schedule Total | 815.61 |

3 - 1 **Shipping**

| Schedule Total | 53.10 |

4 - 1 **Handling**

| Schedule Total | 36.40 |

---

**Total PO Amount**

| 1604.21 |

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012023
Statista Inc
3 World Trade Ctr # 36
175 Greenwich Street
New York NY 10007-0042
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0386

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<th>Line-Sch</th>
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**Schedule Total**
4664.00

**Total PO Amount**
4664.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000029682 Thermo Fisher Scientific 28 Schenck Pkwy Asheville NC 28803 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Dr. Jayoung Kim</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2024-0350

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<td>Service Labor</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**  
**Purchase Order**

- **Purchase Order Date Revision:** HS763-HS00002141 01-08-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A  
  - **Phone/ Email:** 940/369-5500  
    Rebecca.Laduke@untsystem.edu
- **Supplier:** 0000003530 EBSCO  
  - **PO Box:** 204661  
    Dallas TX 75320  
    United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
146.93

**Total PO Amount**  
146.93
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

**Ship To:**
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**Attention:** Ashlee Jimenez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0351

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**Schedule Total**: 7772.94

**Total PO Amount**: 7772.94

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040948
Fayetteville State University
1200 Murchison Rd
Fayetteville NC 28301-4252
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
Total PO Amount

25000.00  
25000.00
## Purchase Order

**Authorized Signature**

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</tbody>
</table>

### Ship Via

**Supplier:**

0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**Ship To:**

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School Feifan Liu</td>
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**Schedule Total**

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<tbody>
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**Total PO Amount**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Currency</td>
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**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_DICB Sub to Un of Arkansas Pine Bluff_K Walker_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/09/2024</td>
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</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>PAIR_Morehouse_MIdris_2</td>
<td>1.00</td>
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**Schedule Total:** 75000.00

**Total PO Amount:** 75000.00

**Authorized Signature**
**Suppliers:**

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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00
**Purchase Order**

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**Buyer**

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<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>UOM</th>
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<td>Item/Description</td>
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<td>Replenishment Option: Standard PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
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<tr>
<td>1 - 1 Dell 24 Monitor - P2422H</td>
<td>2.00 EA</td>
<td>180.00</td>
<td>360.00</td>
<td>01/09/2024</td>
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**Schedule Total**

| Schedule Total | 360.00 |

**Total PO Amount**

| Total PO Amount | 360.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier |  
| --- | --- |
| **Item/Description** | **Mfg ID** |
| Coaching |  

<table>
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<td>1-1</td>
<td>Coaching</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Jessica Medina

**Tax Exempt?**  
No

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>VERITIPRO TC FOR HID INSTRUMENT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8766.00</td>
<td>8766.00</td>
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**Schedule Total**  
8766.00

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<tr>
<td>2</td>
<td>ABRC SUPPORT+ VERITIPRO 96W EA</td>
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**Schedule Total**  
1522.80

**Total PO Amount**  
10288.80

Authorized Signature
## Purchase Order

**Supplier:** 0000027920  
**PACIFIC BIOSCIENCES OF CALIFORNIA INC**  
**1305 Obrien Dr**  
**Menlo Park CA 94025-1445**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Allen  
**Lyme Lab**

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2024-0332

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<td>1</td>
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<td>1.00</td>
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<td>445.00</td>
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<td>2</td>
<td>Binding kit 3.2 and cleanup beads</td>
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<td>1.00</td>
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<td>1600.00</td>
<td>1600.00</td>
<td>01/09/2024</td>
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<td>3</td>
<td>Sequel II sequencing kit 2.0 - 1 rxn</td>
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<td>260.00</td>
<td>260.00</td>
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<td>4</td>
<td>SMRT Cell 8M single-use tray</td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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<td>5</td>
<td>SMRTbell adapter index plate</td>
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<td>1.00</td>
<td>EA</td>
<td>672.00</td>
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<td>SMRTbell prep kit 3.0</td>
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**Schedule Total:** 445.00 + 1600.00 + 260.00 + 1200.00 + 672.00 + 1800.00 = 5177.00

**Currency:**

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>0000027920</td>
<td>PACIFIC BIOSCIENCES OF CALIFORNIA INC</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td>Mike Allen Lyme</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1305 Obrien Dr</td>
<td>Menlo Park CA 94025-1445</td>
<td></td>
<td></td>
<td>Lab</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** 2024-0332

### Payment Terms
- **Date:** 01-09-2024
- **Revision:**

### Freight Terms
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

<table>
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<tr>
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**Purchase Order**

**UNT Health Science Center**

UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### DUPLICATE

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Coaching</td>
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<td>EA</td>
<td>1800.00</td>
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<td>Standard</td>
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</table>

**Schedule Total**

1800.00

**Total PO Amount**

1800.00

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Authorized Signature
### Purchase Order

#### Supplier:
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

#### Ship To:
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#### Attention:
Monika Parlov

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?
Yes

#### Tax Exempt ID:
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>6000.00</td>
<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
**Supplyer:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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Schedule Total 726386.00

Total PO Amount 726386.00
**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<th>Item/Description</th>
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<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
475000.00

This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.
# Purchase Order

**Authorized Signature**

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**Total PO Amount**: 2130.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**McGough Construction Co LLC**
2737 Fairview Ave N
St Paul MN 55113
United States

**Morales,Gabriel Adrian**
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Purchase Order**

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**Schedule Total**
900595.77

2 - 1 UNTHSC Renovate FMB & GSB Buildings - GMP Amendment - REPLACE PO 168941 - NON-CCAP FUNDED

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**Schedule Total**
3093342.08

3 - 1 Pending Change Orders if Necessary - CCAP FUNDED

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**Schedule Total**
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4 - 1 Pending Change Orders if Necessary - NON-CCAP FUNDED

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**Schedule Total**
0.01

**Total PO Amount**
3993937.87

**Excise Registration Code:** TCM 2023-1283
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000039075
Symplicity Corporation
1560 Wilson Boulevard
Arlington VA 22209
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

9756.03

**Total PO Amount**

9756.03
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

### Purchase Order

**Purchase Order**

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**Total PO Amount**  
1669.00

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Supplier: 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

Ship To:  
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Attention: DR. MICHAEL FORSTER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

| SUPPLIER | 0000006313 Agilent Technologies Inc  
|          | 4187 Collection Center Dr  
|          | Chicago IL 60693  
|          | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

<table>
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<th>Line-Sch</th>
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| 2 - 1    | Shipping (USD)   |        | 1.00     | EA  | 98.00    | 98.00        | 01/10/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | 98.00 |

**Total PO Amount** 2256.20
**Purchase Order**

### Supplier:
0000018246
University of Tennessee
201 Andy Holt Tower
Knoxville TN 37996-0001
United States

### Ship To:
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### Attention:
Monika Parlov
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item:
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<tbody>
<tr>
<td>1 - 1</td>
<td>U.S. Department of Justice, Office of Community Oriented Policing Grant entitled; Best Practices for Cold Case Investigations in American Indian and Alaska Native Jurisdictions Subcontract with the University of Tennessee. Effective: 8/1/20 - 2/29/2024</td>
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### Schedule Total
76591.67

### Total PO Amount
76591.67
**Purchase Order**

**Supplier:** 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024.</td>
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**Schedule Total** 212150.00

**Total PO Amount** 212150.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000035470
Wake Forest University Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Dr. Dimitrios Karamichos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 123456789

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Schedule Total: 25000.00

Total PO Amount: 25000.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035845  
Customer Expressions Corp.  
500-2255 Carling Ave.  
Ottawa ON K2B 7Z5  
Canada

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line**  | **Item/Description**  | **Sch**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---|---
1  | Case IQ  |  |  | 1.00  | EA  | 21500.00  | 21500.00  | 01/10/2024
|  |  |  |  | **Schedule Total**  | 21500.00  |
2  | Case IQ #1  |  |  | 1.00  | EA  | 4200.00  | 4200.00  | 01/10/2024
|  |  |  |  | **Schedule Total**  | 4200.00  |
3  | Software for compliance Investigations #2  |  |  | 1.00  | EA  | 8500.00  | 8500.00  | 01/10/2024
|  |  |  |  | **Schedule Total**  | 8500.00  |
|  |  |  |  | **Total PO Amount**  | 34200.00  |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>C57BL/6J Female Mouse 13 wks</td>
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<td>Freight and Box Charges</td>
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**Authorized Signature**
Authorized Signature

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<table>
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<th>Supplier: 0000054611</th>
<th>D. Stafford &amp; Associates, LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>D. Stafford &amp; Associates, LLC</td>
<td>179 Rehoboth Ave # 1121 Rehoboth Beach DE 19971-7943 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
995.00

**Total PO Amount**  
995.00

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Authorized Signature
## Purchase Order

**Purchase Order**

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<td>Purchase Order</td>
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<td>HS763-HS00002182</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040863  
Christopher Roe  
13011 Whistling Straits Ln  
Frisco TX 75035-2542  
United States

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**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0392

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<th>PO Price</th>
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<tr>
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<td>Christopher Roe PSA</td>
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<td>Standard</td>
<td>45000.00</td>
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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Steven Sutton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Schedule Total 2999.66

Total PO Amount 2999.66

Authorized Signature
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Ship To:**
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**Supplier:** 0000021018
- Charles River Laboratories Inc
- 251 Ballardvale Street
- Wilmington MA 01887
- United States

**Attention:** Susan Jordan

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Replenishment Option:** Standard

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**Total PO Amount**
- 4227.25

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000040540  
David Dorr  
14270 Edenberry Dr  
Lake Oswego OR 97035-6703  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount** 10000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000034828</th>
<th>Clement Yedjou</th>
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<td>8317 Innsbrook Dr</td>
<td>Tallahassee FL 32312-4242</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total

**Total PO Amount**

10000.00
**Purchase Order**

**Supplier:** 0000040549
Amol Anant Kulkarni
5587 Buckley Dr
El Paso TX 79912-6419
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034842  
Wei-Hsuan Lo-Ciganic  
7423 SW 65th Pl  
Gainesville FL 32608-9246  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0414

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<td>01/10/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040677
Armin Afshar
PO Box 19811
Palo Alto CA 94309-9811
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0412

<table>
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<td>Mentor -Leadership Fellowship Cohort 2_Armin Afshar</td>
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**Schedule Total**

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10000.00
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**Total PO Amount**

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10000.00
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# Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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| 1 - 1 | C3H/HeJStrain: 000659  
Sex: F  
Genotype: N/A  
Age: 8  
Range: 6-8 | | 180.00 | EA | 53.18 | 9572.40 | 01/11/2024 |

**Schedule Total**  
9572.40

| 2 - 1 | Standard Crates | | 1.00 | EA | 165.78 | 165.78 | 01/11/2024 |

**Schedule Total**  
165.78

| 3 - 1 | Freight | | 1.00 | EA | 621.00 | 621.00 | 01/11/2024 |

**Schedule Total**  
621.00

**Total PO Amount**  
10359.18

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**Authorized Signature**
## Purchase Order

**Suppliers:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave #1121  
Rehoboth Beach DE 19971-7943  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total** 995.00  

**Total PO Amount** 995.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** websedge limited  
6 HENRIETTA ST  
LONDON WC2E 8PT  
United Kingdom  

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
24300.00  

**Total PO Amount**  
24300.00  

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Envigo Bioproducts Inc</th>
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<tr>
<td>Attention: Megan Raetz</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
Unt System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<th>SUPPLIER</th>
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<td>Attention:</td>
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</table>
**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

410.31

**Total PO Amount**

410.31

Authorized Signature
**Purchase Order**

**Supplier:** 0000063680
Regents of the University of Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000064263  
Dot Scientific  
4165 Lippincott Blvd  
Burton MI 48519  
United States

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Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 435.00

Total PO Amount 435.00
## Purchase Order

**Supplier:** 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 623827.00

**Total PO Amount** 623827.00
**Purchase Order**

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000010679  
InnoGenomics Technologies LLC  
1441 Canal St Ste 307  
New Orleans LA 70112  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
585.50

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**Authorized Signature**
**Supplier:** 0000040607
Jaime Smith
9140 Furey Rd
Lorton VA 22079-2963
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000033805  
Lakshman S. Tamil  
2225 Homestead Ln  
Plano TX 75025-5525  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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Schedule Total  
10000.00

Total PO Amount  
10000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000041055  
Ordinary Anomolies, LLC  
426 Hampton Cv  
Boerne TX 78006-5668  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Sch  
**Item/Description:** estimate for the direct and cross examinations of this witness (Kendra Felipe Ortega) and closing arguments

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount**  
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000040539
Peter Washington
3029 Lowrey Ave Apt I3112
Honolulu HI 96822-6821
United States

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Attention: Monica Castillo

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Mentor Leadership Fellowship Cohort 2 Peter Washington 1.00 EA 10000.00 10000.00 01/16/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000034777  
Hananel Hazan  
118 Decatur St  
Arlington MA 02474-3552  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0393

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<th>Due Date</th>
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<td>Mentor Leadership Fellowship Cohort 2_Hananel Hazan</td>
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<td>Standard</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
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<th>PO Price</th>
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<th>Due Date</th>
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<td>TX A&amp;M University_0223</td>
<td>0000013994</td>
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<td>1200.00</td>
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Schedule Total: 1200.00

Total PO Amount: 1200.00
**Purchase Order**

**UNternational Academy of State Pharmacy Asso**

2530 Professional Rd
North Chesterfield VA 23235-3217
United States

<table>
<thead>
<tr>
<th>Supplier: 0000027720 National Alliance of State Pharmacy Asso</th>
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</thead>
<tbody>
<tr>
<td>2530 Professional Rd North Chesterfield VA 23235-3217 United States</td>
</tr>
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</table>

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>NASPA_Nov 29, 2023</td>
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**Schedule Total**: 1900.00

**Total PO Amount**: 1900.00

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**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention**: Hazel Spargur

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

<table>
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<tr>
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## Buyer

<table>
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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

**0000073780**  
**Turnitin Holdings LLC**  
**2101 Webster St Ste 1800**  
**Oakland CA 94612-3050**  
**United States**

### Ship To

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### Attention

**Megan Horn**

### Bill To

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Excise Registration Code

**2024-0232**

### Tax Exempt?

**Yes**

### Tax Exempt ID:

**Replenishment Option:** Standard

### Line- Sch |

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<td>7172.00</td>
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**Schedule Total**  
7172.00

**Total PO Amount**  
7172.00
## Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Julia Casados

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Glen Ellman - January Heads Up</td>
<td>Yes</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Glen Ellman - SIM Center Exercise</td>
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<td>EA</td>
<td>225.00</td>
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</table>

**Schedule Total** 225.00

**Total PO Amount** 225.00

---

**Supplier:** 0000031095 Glen E. Ellman PO Box 126081 Benbrook TX 76126-0081 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500 Gabriel</td>
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<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>3000.00</td>
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<td>01/16/2024</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
### Purchase Order

#### Supplier: 0000040614
Runa Bhaumik  
947 Clinton Pl  
River Forest IL 60305-1503  
United States

#### Ship To:  
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#### Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Excise Registration Code: 2024-0400

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<td>Mentor Leadership Fellowship Cohort 2</td>
<td>Runa Bhaumik</td>
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Authorized Signature
**Purchase Order**

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<tr>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040564

Feifan Liu  
59 Floral St  
Shrewsbury MA 01545-3222  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0394

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

### Ship To

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### Attention

Attention: James Calaway

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>- 1961507 CONFIGURE</td>
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<tr>
<td></td>
<td>45GAL GRY LANDFILL</td>
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**Schedule Total**  
7824.60

| 2 - 1     | 23GAL GRY STENNI STREAM LANDFILL RECEPT |                       | 14.00 | EA  |                                | 915.00   | 12810.00     | 01/16/2024|

**Schedule Total**  
12810.00

**Total PO Amount**  
20634.60

Authorized Signature
### Purchase Order

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0807

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<td>Quantum Maintenance Contract</td>
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**Schedule Total**  
63702.00

**Total PO Amount**  
63702.00

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**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000035636  
Karriem's Catering  
2711 Parsons Ave  
Dallas TX 75215-5522  
United States

**SHIP TO:**
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**ATTENTION:** Dennys Arriesta  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Catering for BMWC</td>
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<td>01/16/2024</td>
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**Schedule Total**  
15088.00

**Total PO Amount**  
15088.00

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**Authorized Signature**
Vendor: 0000040618  
Jamie Latoya Fairclough  
9224 Tudor Park Pl  
Las Vegas NV 89145-8726  
United States

Ship To:  
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Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Purchase Order Date Revision:  
HS763-HS00002239 01-17-2024

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Buyer: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

Supplier: 0000040618  
Jamie Latoya Fairclough  
9224 Tudor Park Pl  
Las Vegas NV 89145-8726  
United States

Excise Registration Code: 2024-0396

<table>
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<td>01/17/2024</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014096  
Gordon Thomas Honeywell  
Govt Affairs  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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</tbody>
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**Schedule Total**  
1417478.40

**Total PO Amount**  
1417478.40

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Proposal 6607 - Rectangle Top, 54x216, 3 cut outs | | 3.00 | EA | 1745.20 | 5235.60 | 01/16/2024 |
2 | Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords | | 9.00 | EA | 758.40 | 6825.60 | 01/16/2024 |
3 | Sawhorse Style Legs, Black, pkg of two | | 12.00 | EA | 287.60 | 3451.20 | 01/16/2024 |
4 | Delivery & Installation | | 1.00 | EA | 2767.00 | 2767.00 | 01/16/2024 |

**Schedule Total**
5235.60

**Schedule Total**
6825.60

**Schedule Total**
3451.20

**Schedule Total**
2767.00

**Total PO Amount**
18279.40
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>QIAGEN QIAQUICK PURIFICATION KIT</td>
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**Schedule Total**  
957.39

**Total PO Amount**  
957.39

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: UNTS TCM 2024-0829

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<td>1 - 1</td>
<td>FY24 Small Hef Project (Fire Pump HP) - JOC Job Order</td>
<td>No</td>
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**Schedule Total:** 23287.74

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<th>Due Date</th>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>No</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 23287.75

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Authorized Signature
**UNTS Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**SUPPLIER**: 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**BILLS TO**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Phone/Email**: Morales,Gabriel adidas  
940/369-5500  
Gabriel. Morales@untsystem.edu

---

**SUPPLIER**:  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**ATTENTION**: Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt Code**: 2022-1591

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<td>1</td>
<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - REMAINING VALUE OF PO 164607</td>
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**Schedule Total**: 2050.00

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<td>Remaining Value of Reimbursable Expenses</td>
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**Schedule Total**: 1000.00

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**Schedule Total**: 0.01

**Total PO Amount**: 3050.01

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0828

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<td>1 - 1</td>
<td>FY24 Small Hef Project (Fire Pump CBH) - JOC Job Order</td>
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<td>Payment &amp; Performance Bond</td>
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**Total PO Amount:** 31749.64

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Authorized Signature
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
HS763-HS0002254
01-17-2024

**Payment Terms**
30 days
Dest, prepay & add

**Buyer**
Laduke, Rebecca A

**Ship To:**
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**Attention:** Monika Parlov
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 00000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>PowerPlex(R) 5C</td>
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**Schedule Total**
197.00

**Total PO Amount**
197.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000026587  
Mettler-Toledo LLC  
1900 Polaris Pkwy  
Columbus OH 43240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
<td>Weighing pan 1mg</td>
<td>1.00</td>
<td>EA</td>
<td>75.25</td>
<td>75.25</td>
<td>01/17/2024</td>
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**Schedule Total**  
75.25

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<tr>
<td>Quantity</td>
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| 1 - 1 | Weighing pan 1mg | 1.00 | EA | 75.25 |

| Schedule Total | 75.25 |

| 2 - 1 | Order Handling Charge | 1.00 | EA | 29.00 |

| Schedule Total | 29.00 |

| Total PO Amount | 104.25 |

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## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**  
**Dispatch Via Print**

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1</td>
<td>K562 DNA High Molecular Weight, 30ug</td>
<td>2.00 EA</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>2800M Control DNA, 10ng/ul, 25u</td>
<td>4.00 EA</td>
<td>126.00</td>
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**Schedule Total**  
504.00

**Total PO Amount**  
670.00

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Powell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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Schedule Total  
22000.00

Total PO Amount  
22000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000031527
Jianying Hu
4440 Waldo Ave
Bronx NY 10471-3900
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0943A

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**Total PO Amount**

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Authorized Signature
## Purchase Order

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<th>Supplier: 0000001887</th>
<th>Envigo Bioproducts Inc</th>
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<tbody>
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<td>PO Box 29716</td>
<td>Indianapolis IN 46229-0176</td>
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<tr>
<td>United States</td>
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<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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Schedule Total 1332.75

| 2 - 1    | SD Timed Preg E12| 5.00     | EA  | 266.55   | 1332.75      | 01/17/2024|

Schedule Total 1332.75

Total PO Amount 2665.50
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Beatriz Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

**Purchase Order Number:** HS763-000002270  
**Date:** 01-17-2024  
**Rev:**

### Payment Terms

- **30 days**
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND

### Buyer Information

- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier Information

- **Name:** Serological Research Institute  
- **Address:** 3053 Research Dr  
  Richmond CA 94806-5206  
  United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Name:** Monika Parlov

### Bill To

- **Name:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Email:** invoices@untsystem.edu

### Replenishment Options

- **Option:** Standard

### Line Item Details

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<td>2</td>
<td>SERATEC Hemdirect Hemoglobin</td>
<td>4.00</td>
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<td>620.00</td>
<td>01/17/2024</td>
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<td>3</td>
<td>CUSTOM ORDER - 1ML Human Male Sperm</td>
<td>2.00</td>
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<tr>
<td></td>
<td>Positive Semen - Liquid</td>
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</table>

### Tax Exempt

- **Tax Exempt ID:** Replenishment Option:

### Authorized Signature

[Signature]

---

This document is reproduced for reporting purposes only.
### Supplier
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

### Ship To
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### Attention
DR ABE CLARK

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Line-Sch  | Item/Description     | Tax Exempt ID:  | Tax Exempt? | Quantity | UOM | PO Price  | Extended Amt | Due Date  
---|---------------------|----------------|-------------|----------|------|-----------|--------------|-----------
1  | C57BL/6J, female, 8 weeks | 0000036174 |            | 12.00    | EA   | 38.89     | 466.68       | 01/17/2024 |
2  | Est Box Charge      | 0000036174   |            | 1.00     | EA   | 18.42     | 18.42        | 01/17/2024 |
3  | Est Fright          | 0000036174   |            | 1.00     | EA   | 69.00     | 69.00        | 01/17/2024 |

---

Total PO Amount

---

554.10
### Purchase Order

#### UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001887

Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Beatriz Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>SD Timed Preg E11</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>264.45</td>
<td>1586.70</td>
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**Schedule Total:** 1586.70

| 2 - 1     | SD Timed Preg E12 |               |        | 6.00     | EA   | 264.45   | 1586.70      | 01/17/2024|

**Schedule Total:** 1586.70

**Total PO Amount:** 3173.40

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000062500 Midwest Scientific Inc 115 Cassens Ct Fenton MO 63026 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KRISHNAMOORTHY/BROO KS

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<table>
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<tr>
<td>1-1</td>
<td>nUVaClean UV Pipette Carousel w/Germicidal Lamp. Holds 6 pipettors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>372.16</td>
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**Schedule Total** 372.16

**Total PO Amount** 372.16

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Authorized Signature
**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States  

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** DR. KRISHNAMOORTHY/BROOKS  

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Absorbent Mat Aqui-Pad 100/cs</td>
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**Total PO Amount:** 425.00
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000068446 | Cell Signaling Technology  
| | PO Box 3843  
| | Boston MA 02241-3843  
| | United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- 30 days  
- Dest, prepay & add

### Freight Terms
- Freight terms

### Ship Via
- GROUND

### Buyer
- Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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<tr>
<td>1 - 1</td>
<td>NKCC1 (D208R) XP® Rabbit mAb</td>
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| 2 - 1    | Shipping        |        | 1.00     | EA  | 49.00    | 49.00        | 01/17/2024 |
|          |                 |        |          |     |          |              |         |
| Schedule Total |                  |        |          |     |          |              | 49.00 |

**Total PO Amount**  

### DUPLICATE

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Bill To**:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
<td>38825.00</td>
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<td>01/17/2024</td>
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**Schedule Total**  
38825.00

**Total PO Amount**  
38825.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Special T Link 2472-LAM-EDGE-BASE Link flit top table 24&quot; Dx72&quot;W Rectangle</td>
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**Schedule Total** 61043.96

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<tr>
<td>2</td>
<td>GLS Dealer Services Labor to deliver and install</td>
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<td>1.00</td>
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<td>9094.00</td>
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**Schedule Total** 9094.00

**Total PO Amount** 70137.96

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031528
Denise V Rodgers
50 Grandview Pl
Montclair NJ 07043-2422
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0947A

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**Schedule Total**

| 2000.00 |

**Total PO Amount**

| 2000.00 |
**Supplier:** 0000040567  
Yingfeng Wang  
536 Pembrook Ln  
Chattanooga TN 37421-8804  
United States

**Customer:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000040567  
Yingfeng Wang  
536 Pembrook Ln  
Chattanooga TN 37421-8804  
United States

**Customer:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
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<td>Standard</td>
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<td>10000.00</td>
<td>01/18/2024</td>
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**Total PO Amount**  
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**Excise Registration Code:** 2024-0403

**Purchase Order Date Revision**  
HS763-HS00002286  
01-18-2024

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ground

**Ship Via**  
Ground

**Supplier:** 0000040567  
Yingfeng Wang  
536 Pembrook Ln  
Chattanooga TN 37421-8804  
United States

**Customer:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034832  
Wenbin Zhang  
11200 SW 8th Street, CASE 333  
Case 333  
Miami FL 33199  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0410

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<td>Mentor Leadership Fellowship Cohort</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040548  
Shashwati Geed  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0401

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1476.70

**Total PO Amount** 1476.70
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002675
Accreditation Council
Pharmacy Education
190 S LaSalle St Ste 3000
Chicago IL 60603
United States

**Ship To:**
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**Attention:** Jennifer Parker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**

| 1500.00 |

**Total PO Amount**

| 1500.00 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR. ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 149.41
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>2</td>
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<td>Rabbit polyclonal to SLC16A3/MCT 4</td>
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**Schedule Total**  

| 1230.00 |
| 535.00 |
| 515.00 |
| 50.00 |

**Total PO Amount**  

| 2330.00 |
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000040637  
Kuan-lin Huang  
1601 3rd Ave Apt 21G  
New York NY 10128-0028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0407

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
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**Supplier:** 0000039678  
ReconMR  
135 S Guadalupe St  
San Marcos TX 78666-5531  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0182

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**Schedule Total**  
14999.00

**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**DUPLICATE**

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**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**

0000017101
City of Fort Worth
Will Rogers Memorial Center
3401 W Lancaster Avenue
Fort Worth TX 76107-3078
United States

**Ship To:**

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**Tax Exempt Registration Code:** HSC 2024-0294

**SUPPLIER:**

0000017101
City of Fort Worth
Will Rogers Memorial Center
3401 W Lancaster Avenue
Fort Worth TX 76107-3078
United States

**Ship To:**

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**Attention:** Ashlee Jimenez

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

5250.00

**Total PO Amount**

5250.00

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Authorized Signature
Purchase Order

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0303

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**Schedule Total** 3600.00

**Total PO Amount** 3600.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000034519
National Organization of State Offices of
44648 Mound Rd # 114
Sterling Hts MI 48314-1322
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0318

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**Schedule Total**

**Total PO Amount**

10000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Bill To: UNT System Business Service Center</td>
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**Excise Registration Code:** 2023-0992

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**Schedule Total**

```
149.41
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**Total PO Amount**

```
149.41
```
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Raines / Kori Wilson @ Mod  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00002306  
01-19-2024

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Buyer Phone/ Email</td>
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<td>Currency</td>
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**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Raines / Kori Wilson @ Mod  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>e-gift card</td>
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<td>60.00</td>
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<td>50.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>INV 150789</td>
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**Total PO Amount** 2484.72
# Purchase Order

**Supplier:** 0000040568  
Suzann Pershing  
PO Box 19811  
Stanford CA 94309-9811  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0402

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<td>Mentor Leadership Fellowship Cohort 2_Suzann Pershing</td>
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<td>10000.00</td>
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**Schedule Total** | 10000.00

**Total PO Amount** | 10000.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**30 days**  
**Freight Terms**  
**Ship Via**  
**Dest, prepay & add**  
**GROUND**

### Buyer

**Laduke, Rebecca A**  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier

**0000014051**  
**UNT Health Science Center**  
**Cashier's Office**  
**3500 Camp Bowie Blvd**  
**Fort Worth TX 76107**  
**United States**

### Ship To

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### Attention

**Megan Raetz**

### Bill To

**UNT System Business Service Center**  
**Send Invoices to:**  
invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

**Tax Exempt ID:**

### Replenishment Option:

**Standard**

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<td>1 - 1</td>
<td>RP20064/Rickards_Subj ect Cash</td>
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### Schedule Total

1000.00

### Total PO Amount

1000.00
**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RP000067/Rickards_Subject Cash</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**UNT System Business Service Center**
Denton TX 76205
United States

---

### Purchase Order

**Authorized Signature**

**Purchase Order**

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**Buyer**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000003188
The RTT Collaborative
1601 Parkview Ave
1 Ohio University
Rockford IL 61107-1822
United States

**Ship To:**
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**Attention:** Kaily Stone

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td></td>
<td>Services</td>
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**Schedule Total**

| 3000.00 |

**Total PO Amount**

| 3000.00 |

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002415
Oncore Healthcare dba Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Duplicate Dispatch Via Print

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<td>30 days</td>
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<table>
<thead>
<tr>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: | 0000002415
| Oncore Healthcare dba Biocycle Inc |

### Tax Exempt?

- **Line-Sch**

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<tr>
<td>PICK UP OF BIO SAFETY CONTAINERS FROM LABS</td>
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<td>10.00</td>
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<td>1179.17</td>
<td>11791.70</td>
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**Schedule Total**: 11791.70

**Total PO Amount**: 11791.70

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  

---

### Purchase Order

- **Supplier:** 0000023296, VLK Architects Inc  
  1320 Hemphill St Ste 400  
  Fort Worth TX 76104-4715  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Harold Lease

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

**Excise Registration Code:** UNTS TCM 2024-0850

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| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 2000.00 | 2000.00 | 01/19/2024 |

**Schedule Total**  

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/19/2024 |

**Schedule Total**  

**Total PO Amount**  

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<td>NEXUS ADHESIVE</td>
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Total PO Amount: 4678.20
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<td>Mentor Leadership Fellowship Cohort</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
**Purchase Order**

**SUPPLIER:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**SHIP TO:**  
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**ATTENTION:** Veronica Chavez-Rodriguez

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
99.40

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2024-0456

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<td>MEGA Mini Lungs</td>
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### Purchase Order

**Authorized Signature**

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<th>Currency</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000060622  
Natl Ctr Faculty  
Development&Diversity  
625 Kenmoor Ave SE Ste 350 # 65212  
Grand Rapids MI 49546-2395  
United States

**Ship To:**  
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**Attention:** Rhonda Arthur

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1427

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**Schedule Total**  
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**Total PO Amount**  
22500.00
**Purchase Order**

**Authorized Signature**

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<th>Thomas, Raymond Russell</th>
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<tr>
<td>1162 Lakeside Dr</td>
<td>Eagle Lake TX 77434</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Kaily Stone

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0455

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**Schedule Total**

850.00

**Total PO Amount**

850.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**G L Seaman & Company**
2624 Welsenberger St
Fort Worth TX 76107
United States

| Supplier: 0000047379 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Patricia Dossey | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>1 - 1</td>
<td>CE3374</td>
<td>Suite 704 workstations for 6 people using Evolve Vizient Contract</td>
<td>1.00</td>
<td>EA</td>
<td>13997.82</td>
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<td>labor and installation of workstations</td>
<td>1.00</td>
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**Total PO Amount** 43396.30
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR XIANGRONG SHI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-0992

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**Total PO Amount** 136.09

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**Excise Registration Code:** 2023-0992
Purchase Order

UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000010317
Gita A Pathak
114 Montoya Dr
Branford CT 06405-2501
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-
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Schedule Total

35000.00

Total PO Amount

35000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Board of Regents University of Oklahoma  
Health Science Center  
PO Box 26901 URP 865 Ste 490  
Oklahoma City OK 73126-0901  
United States |
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<thead>
<tr>
<th>Attention</th>
<th>Shelia Scott</th>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Service Form Request OU Tulsa</td>
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<td>01/23/2024</td>
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| Schedule Total | 8000.00 |
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| Total PO Amount | 8000.00 |

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<th>Currency</th>
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<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000033701
Gabriel Couret
3223 Hammerly Dr
Dallas TX 75212-3308
United States

**Ship To:**

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**Attention:** Shelia Scott

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 11875.00 |

**Total PO Amount**

| 11875.00 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034439  
Johnson, Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States

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**Attention:** Shelia Scott  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3290.00

**Total PO Amount**  
3290.00

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**DUPPLICATE**

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**Payment Terms**  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

### Ship To Information

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### Attention Information

**Attention:** Monica Castillo

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt Information

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<td>Meharry Sub award YR 2.1</td>
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<td>815538.00</td>
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**Schedule Total**  
815538.00

**Total PO Amount**  
815538.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

SUPPLIER: 0000022605
Glenview Professional Pharmacy
7640 Glenview Dr
Richland Hills TX 76180-8330
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Service Form Request

1.00 EA 300.00 300.00 01/23/2024

Schedule Total

Total PO Amount

300.00
Authorized Signature

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Billing**

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**Schedule Total**: 1200.00

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**Total PO Amount**: 1200.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier**: 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Standard</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

| Supplier: 0000041186 Marymount University 2807 N Glebe Rd Arlington VA 22207-4224 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Annie Mathew |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to Providence Health_Tuttle_1</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/23/2024</td>
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Schedule Total: 25000.00

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**Supplier:** 0000049049  
Biotage  
10430 Harris Oaks Blvd Ste C  
Charlotte NC 28269-7518  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SUCHISMITA ACHARYA  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Schedule

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Agreement - Academic Isolera Prime ISP1627101</td>
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<td>2170.00</td>
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<td>01/23/2024</td>
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**Schedule Total**  
2170.00

**Total PO Amount**  
2170.00
## Purchase Order

**Supplier:** American Society Health-System Pharmacists  
4500 East West Hwy Ste 900  
Bethesda MD 20814  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
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**Schedule Total**  
4750.00

**Total PO Amount**  
4750.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States |
|-----------|

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | 18656.00 |

**Total PO Amount** | 18656.00 |

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Cloud Rx</td>
<td><strong>Attention:</strong> Hazel Spargur</td>
</tr>
<tr>
<td>2270 Springlake Rd Ste 800</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Dallas TX 75234-5852</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<th><strong>Vendor:</strong> Cloud Rx</th>
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<td><strong>Payment Terms:</strong> 30 days</td>
<td><strong>Phone/ Email:</strong> 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td><strong>Currency:</strong></td>
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<td>Service Form Request</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; die struck for Zachary College.</td>
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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Beyer College.</td>
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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Richards College.</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: | 0000074054 HF Custom Solutions LLC |
| Ship To:   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer:     | Laduke, Rebecca A |
| Phone/ Email | 940/369-5500 Rebecca.Laduke@untsystem.edu |

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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>6 - 1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Elko College.</td>
<td>100.00 EA</td>
<td>2.45</td>
<td>245.00</td>
<td>01/23/2024</td>
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**Schedule Total** 245.00

| Line-Sch | Item/Description | | | | | | |
| 7 - 1 | Shipping & Handling | 1.00 EA | 43.50 | 43.50 | 01/23/2024 |

**Schedule Total** 43.50

**Total PO Amount** 1513.50

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013932
Florida Atlantic University
777 Glades Road, Bldg 104,
3rd Fl
Boca Raton FL 33431-6424
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Excise Registration Code: 2024-0466

### Tax Exempt?

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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
**Purchase Order**

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>01/23/2024</td>
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**Schedule Total**  170000.00

**Total PO Amount**  170000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate Dispatch Via Print**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003716  
Infobase Learning  
132 W 31st St  
New York NY 10001-3406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Purchase of Unnatural Causes film streaming license for 3 years

<table>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
489.65
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000037593  
Bio Lab International SA  
Panama Viejo Business Center  
Edificio O 07  
Bodega 8 G20  
Panama

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Attention:</th>
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<td>UNT System Business Service Center</td>
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| invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?** | **Tax Exempt ID:** |
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<td>29250.00</td>
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**Schedule Total**  
29250.00

| 2 - 1    | Multi-Barrier Pouches (x 100 pouches)(4.37 x 6.5 inch/11.1 x 16.5 cm) |       | 30.00    | EA  | 185.00   | 5550.00    | 01/24/2024 |

**Schedule Total**  
5550.00

| 3 - 1    | Indicating Desiccant Pack(x 1000 Desiccant packets) |       | 3.00     | EA  | 500.00   | 1500.00    | 01/24/2024 |

**Schedule Total**  
1500.00

| 4 - 1    | ITBMS |       | 1.00     | EA  | 2541.00 | 2541.00    | 01/24/2024 |

**Schedule Total**  
2541.00

**Total PO Amount**  
38841.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000040933
UNIVERSITY OF MARYLAND EASTERN SHORE
11868 Academic Oval
Student Development Center
Comptroller's Office
Princess Anne MD 21853-1299
United States

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_1</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
25000.00

**Total PO Amount**
25000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

**Ship To:**  
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### Tax Exempt?
- **Line-Sch:**
- **Item/Description:** AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 25000.00
- **Extended Amt:** 25000.00
- **Due Date:** 01/24/2024

### Schedule Total
- **25000.00**

### Total PO Amount
- **25000.00**

**Attention:** Annie Mathew

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Purchase Order**

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<td>HS763-HS00002357</td>
<td>01-24-2024</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000040931 Morgan State University 1700 E Cold Spring Ln Office Of The Bursar Baltimore MD 21251-0001 United States</td>
<td></td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2</td>
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<td>01/24/2024</td>
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**Schedule Total** | **75000.00**

**Total PO Amount** | **75000.00**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Science  
B622 Main Building Floor 6  
San Juan 00935-0001  
Puerto Rico

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<tr>
<th>Item/Description</th>
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<tbody>
<tr>
<td>AIM-AHEAD CDP sub to UPR_Roche-Lima_1</td>
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<td>1.00</td>
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<td>25000.00</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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Authorized Signature
**Purchase Order**

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<td>HS763-HS00002361</td>
<td>01-24-2024</td>
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</table>

**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:**

- Covetrus North America
- PO Box 734579
- Chicago IL 60673-4579
- United States

**Ship To:**

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**Attention:** Megan Raetz

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>KETAMINE HCL 100MG/ML 10ML C3N PVL</td>
<td></td>
<td>12.00</td>
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<td>8.61</td>
<td>103.32</td>
<td>01/24/2024</td>
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<tr>
<td>2 - 1</td>
<td>BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3</td>
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<td>77.86</td>
<td>778.60</td>
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<td>3 - 1</td>
<td>Transportation cost</td>
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<td>1.00</td>
<td>EA</td>
<td>4.00</td>
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**Schedule Total**

- 103.32
- 778.60
- 4.00

**Total PO Amount**

- 885.92

Authorized Signature
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000041132  
Aracelia Castaneda  
700 Tasman St  
Fort Worth TX 76134-1221  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Maynard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ICTC Educator</td>
<td>Castaneda</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>01/24/2024</td>
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</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

Authorized Signature

---
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002537  
Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6840.00</td>
<td>6840.00</td>
<td>01/24/2024</td>
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**Schedule Total**  
6840.00

**Total PO Amount**  
6840.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** ORTEGA

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>mice</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>38.75</td>
<td>310.00</td>
<td>01/24/2024</td>
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**Schedule Total**  
**310.00**

| 2 - 1    | shipping        |        | 1.00     | EA  | 69.00    | 69.00        | 01/24/2024 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
**69.00**

| 3 - 1    | crates          |        | 1.00     | EA  | 18.42    | 18.42        | 01/24/2024 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
**18.42**

**Total PO Amount**  
**397.42**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033681
Immunization Collaboration
Of Tarrant Co
PO Box 100192
Fort Worth TX 76185-0192
United States

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**Attention:** Grace Maynard
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>2024 ICTC A4T</td>
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<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/24/2024</td>
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</tbody>
</table>

**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

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<th>Payment Terms</th>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rucha RF00100  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Vitrobot,left</td>
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<td>188.00</td>
<td>376.00</td>
<td>01/24/2024</td>
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<tr>
<td></td>
<td>(Vitrobot, left)</td>
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<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Thursday, December 28</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</table>

**Schedule Total**  
376.00

| 2        | C-Clip and ring (Sold as a pair) |        | 4.00     | EA  | 49.00    | 196.00       | 01/24/2024 |

**Schedule Total**  
196.00

| 3        | EM grid, lacey carbon, 300 mesh copper |        | 4.00     | EA  | 8.50     | 34.00       | 01/24/2024 |

**Schedule Total**  
34.00

| 4        | Clipping station (Clipping station) |        | 1.00     | EA  | 146.00   | 146.00      | 01/24/2024 |
|          | Thursday, Dec 28 | | | | | | |

**Schedule Total**  
146.00

**Total PO Amount**  
752.00

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036484
Technavance, INC
14900 Avery Ranch Blvd
Ste C200
Austin TX 78717-3961
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Subject table - Prepayment</td>
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<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>Crating &amp; Shipping1 day on-site installation and training included</td>
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<td>1200.00</td>
<td>01/24/2024</td>
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<tr>
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<td>KEE 1000:66.5(L) x 40 (W) x 66”(H); ~200 lbsSolid metal framing with 35+ lb flywheel</td>
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<td>1.00</td>
<td>EA</td>
<td>11940.00</td>
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<td>01/24/2024</td>
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**Total PO Amount** 21100.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Laura Rivera

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<p>| | | | | | | |</p>
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<td>Service Form Request-University of Houston</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
# Purchase Order

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<tr>
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<td>Phone/ Email</td>
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<tr>
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<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000014016</td>
<td>University of Houston Treasurers Office PO BOX 988 Houston TX 77001-0988 United States</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Laura Rivera</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request-University of Houston</td>
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<td>125001.00 125001.00 01/25/2024</td>
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Schedule Total 125001.00

Total PO Amount 125001.00

Authorized Signature
## Purchase Order

**SUPPLIER:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Modified walls to enclose sterilizer for optimal operation.</td>
<td></td>
<td>1.00</td>
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<td>6849.00</td>
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<td>01/24/2024</td>
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**Schedule Total**  
6849.00

**Total PO Amount**  
6849.00
**Purchase Order**

**Supplier:** 0000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

**Ship To:**
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**Attention:** Adriana Sandoval
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Hazmat Fee</td>
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<td>1.00</td>
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**Total PO Amount**

292.30
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Sebesta, Inc. dba NV5**
1450 Energy Park Dr Ste 300
Saint Paul MN 55108-5349
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000035529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste 300
Saint Paul MN 55108-5349
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

<table>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
<td>0000035529</td>
<td>1.00</td>
<td>EA</td>
<td>26622.00</td>
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**Schedule Total**
26622.00

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>2</td>
<td>Pending Change Orders</td>
<td>0000035529</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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**Schedule Total**
0.01

**Total PO Amount**
26622.01

**Tax Exempt?**
No

**Excise Registration Code:** UNTS TCM 2024-0877
## Purchase Order

### DUPLICATE

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<tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035529  
Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste 300  
Saint Paul MN 55108-5349  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0842

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<tr>
<td>1 - 1</td>
<td>Renovate FMB &amp; GSB Buildings - IDIQ Service Order</td>
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<td>48239.00</td>
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| 2 - 1    | Reimbursable Expenses | | 1.00 | EA | 6100.00 | 6100.00 | 01/24/2024 |
|          |                 |                       |          |     | Schedule Total                         |              |          |

| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/24/2024 |
|          |                 |                       |          |     | Schedule Total                         |              |          |

**Total PO Amount** 54339.01

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002541 Hawkes, Robert T  
5005 Mitchell Saxon Rd  
Fort Worth TX 76140-9650  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request-Student Headshots</td>
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**Schedule Total**

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<td>Total PO Amount</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>para-methyl Acetyl fentanyl (hydrochloride)</td>
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</table>

**Total PO Amount** 419.00
**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9125.00

**Total PO Amount**  
9125.00

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

<table>
<thead>
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<tr>
<td>Storbeck Search of the Diversified Search</td>
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<tr>
<td>1400 N Providence Rd Ste 3500 Media PA 19063-2064 United States</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Cameka Wilkins

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**DUPLICATE**

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**Buyer**

Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Tax Exempt?**

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**Schedule Total**

130664.00

**Total PO Amount**

130664.00

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Authorized Signature

---
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

**Supplier:** 0000002541  
Hawkes, Robert T  
5005 Mitchell Saxon Rd  
Fort Worth TX 76140-9650  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**

31782.00

**Total PO Amount**

31782.00
## Purchase Order

**UNSW System Business Service Center**
Denton TX 76205
United States

### Duplicate Dispatch Via Print

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Excise Registration Code: 2023-0992

### Tax Exempt?

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**Schedule Total**

34.02

### Total PO Amount

52.34

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**Authorized Signature**
**Purchase Order**

**Supervisor:** 0000036779  
Sambamoorthi, Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0150

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<tr>
<td>1 - 1</td>
<td>Dr. Nethra</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>41600.00</td>
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<td>01/25/2024</td>
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</tbody>
</table>

**Schedule Total**  
41600.00

**Total PO Amount**  
41600.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<th>QUANTITY</th>
<th>DESCRIPTION</th>
<th>UOM</th>
<th>PRICE</th>
<th>AMOUNT</th>
<th>DUE DATE</th>
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<td>0000016069 Quantum Mechanical Services Inc 5001 Rondo Dr Ste 100 Fort Worth TX 76106 United States</td>
<td>1.00</td>
<td>Cooling Towers</td>
<td>EA</td>
<td>23486.29</td>
<td>23486.29</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 23486.29

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Patricia Dossey  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>HS763-HS00002391</td>
<td>01-25-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000022688</td>
</tr>
<tr>
<td></td>
<td>USCIS - CA Service Center</td>
</tr>
<tr>
<td></td>
<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
</tr>
<tr>
<td></td>
<td>Laguna Niguel CA 92677</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Jessica Medina</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Filing Fee</td>
<td>Yes</td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>460.00</td>
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Schedule Total: 460.00

Total PO Amount: 460.00
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Jessica Medina

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Line/Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>Premium Processing fee</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>01/25/2024</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
<td></td>
<td>1.00</td>
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<td>2000.00</td>
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<td>01/25/2024</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
**Purchase Order**

**Supplier:** 00000033688  
**Ship To:** Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Leprechaun Exosome Huma Tetraspanin Kit</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>560.00</td>
<td>11200.00</td>
<td>01/25/2024</td>
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</table>

**Schedule Total**  
11200.00

**Total PO Amount**  
11200.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Mark Pulse
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PCS_Cuevas Order_3 Mix Tanks</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>731.97</td>
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**Schedule Total**  731.97

**Total PO Amount**  731.97
**Purchase Order**

**Supplier:** 0000004034
AC Printing LLC
3400-1 S Raider Dr
Euless TX 76040
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6253.00</td>
<td>6253.00</td>
<td>01/26/2024</td>
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**Schedule Total**
6253.00

**Total PO Amount**
6253.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
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<td>Southwest Networks PD cabling project</td>
<td>0000018837</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8295.00</td>
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**Schedule Total** 8295.00

**Total PO Amount** 8295.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Dispatch Via Print</th>
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<tbody>
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<td>HS763-HS00002401</td>
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<th>Payment Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sc</th>
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<tr>
<td>1 - 1</td>
<td>Payment on cart and carriage for pig room</td>
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<td>1.00 EA</td>
<td>3997.50</td>
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<td>01/26/2024</td>
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**Schedule Total**  
3997.50

**Total PO Amount**  
3997.50
**Purchase Order**

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<tr>
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<td>EA</td>
<td>21882.20</td>
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<td>01/26/2024</td>
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</tbody>
</table>

**Schedule Total**  
21882.20

**Total PO Amount**  
21882.20

---

Authorized Signature
# Purchase Order

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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**Schedule Total**  
10814.00

**Total PO Amount**  
10814.00

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**Authorized Signature**
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total** 76230.00

**Total PO Amount** 76230.00

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000040933 UNIVERSITY OF MARYLAND EASTERN SHORE 11868 Academic Oval Student Development Center Comptroller's Office Princess Anne MD 21853-1299 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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**Schedule Total** 977926.00

**Total PO Amount** 977926.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

<table>
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<tr>
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<td>HS763-HS00002409</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000040004 Raymond Banks A Way
With Words Foundation
3211 Carlisle Ave
Baltimore MD 21216-1958
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0467

<table>
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<td>1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation</td>
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<td>10000.00</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| SUPPLIER: 0000006227 Summus Industries, Inc | SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | ATTENTION: Cameka Wilkins | BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Supplier: 0000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Cameka Wilkins | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>TAX EXEMPT?</th>
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<tr>
<td>1</td>
<td>1 RCRC1426026-7420340 Latitude 5440 With 16GB</td>
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</tbody>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000016442  
Parchment LLC  
7001 North Scottsdale Rd  
Ste 1050  
Scottsdale AZ 85253  
United States

**Ship To:**  
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**Attention:** Samantha Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
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<td>Service Form Request</td>
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</table>

**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**McMillan James Equipment Company**
PO Box 2416
Grapevine TX 76099
United States

---

| Supplier: 0000041988 | This is not a valid Purchase Order.
| McMillan James Equipment Company | This document is reproduced for reporting purposes only.

**Ship To:**

- **Attention:** Harold Lease
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Excise Registration Code:** UNTS TCM 2024-0843

<table>
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<th>Due Date</th>
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</thead>
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<td>CBH Cooling Tower Replacement - General Construction Agreement</td>
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<td>617402.50</td>
<td>617402.50</td>
<td>01/26/2024</td>
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<tr>
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<td>16838.25</td>
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<td>3 - 1</td>
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- **Schedule Total**

| | 617402.50 |
| | 16838.25 |
| | 0.01 |

- **Total PO Amount**

| 634240.76 |

---

**Authorized Signature**
**Vendor:** CMBC Investments dba Business Essentials
**Address:** P.O. Box 37, Grapevine, TX 76099, United States

**Customer:** UNT System Business Service Center
**Address:** 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States

**Purchase Order Date:** 01-26-2024

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Line Item Details:**

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<tr>
<th>Line</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Extended Amount</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Page Flag Markers, Assorted Bright Colors, 50 Sheets/ Pad, 10 Pads/ Pack</td>
<td>20.00</td>
<td>PK</td>
<td>4.22</td>
<td>84.40</td>
<td>01/26/2024</td>
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<tr>
<td>2</td>
<td>Surge Protector, 6 AC Outlets/ 2 USB Ports, 6 ft Cord, 900 J, White</td>
<td>8.00</td>
<td>EA</td>
<td>25.49</td>
<td>203.92</td>
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**Schedule Total:** 84.40

**Schedule Total:** 203.92

**Total PO Amount:** 288.32

---

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Attention: Azia May

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**UNST System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000033979
University of Puerto Rico
Medical Science
B622 Main Building Floor 6
San Juan 00935-0001
Puerto Rico

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Annie Mathew

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**DUPLICATE**

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<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**
**Tax Exempt ID:** Replenishment Option: Standard
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | AIM-AHEAD sub to UPR_Roche-Lima_2 | 1.00 | EA | 480607.00 | 480607.00 | 01/29/2024 |

**Schedule Total**  480607.00

**Total PO Amount**  480607.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Excise Registration Code: 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>35.60</td>
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<td>2 - 1</td>
<td>INDUSTRIAL GRADE</td>
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<td>CYL</td>
<td>168.29</td>
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<tr>
<td></td>
<td>LIQUID CARBON DIOXIDE</td>
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</tbody>
</table>

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Global Total
OfficeZ16M2ES----ZBASE-ACJ--HAN-HV-K--425--STD19.3"d x 16"w x 28.5"h, Storage Shell w/2 File Drawers, ZIRA |             |               |                 | 1.00     | EA  | 294.98   | 294.98       | 01/29/2024 |

**Schedule Total**

294.98

| 2 - 1 | Global Total
OfficeZ36S42TN----ZTOP-ACJ-A3--ZBASE-ACJ--STD16"d x 36"w x 41.9"h, Table Top Bookcases, For Top of 29.5"h Units (Includes 2 Adjustable Shelves), ZIRA |             |               |                 | 2.00     | EA  | 301.00   | 602.00       | 01/29/2024 |

**Schedule Total**

602.00

| 3 - 1 | Global Total
OfficeGCAR42-----BTOP-ACJ--EMBASE-TBL----STD42"W x 29"h. Round Too. 4 Leg Base. Self Edae. BOARDROOM TABLES |             |               |                 | 1.00     | EA  | 292.83   | 292.83       | 01/29/2024 |

**Schedule Total**

292.83

| 4 - 1 | Global Total
Office8458--DBK--04--GPM4-GPM4-TOR-AP-AP--C82--STD PREFER, Mesh, Medium Back, Tilter, Std Fixed Arms, Std |             |               |                 | 4.00     | EA  | 528.89   | 2115.56      | 01/29/2024 |

**Schedule Total**

2115.56

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

<table>
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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>HS763-HSO0002418</td>
<td>01-29-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsonberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Asphalt Bas Frame, Std 2&quot;Dual Carpet Casters, GLOBAL SEATING USA</td>
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**Schedule Total**  
2115.56

**Line-Sch**  
5 - 1 Global Total Office  
PH3T6601---46--  
STD Height Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to exceed 72"w, Height range 22.6" to 48.6", HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUTIONS

**Schedule Total**  
539.65

**Line-Sch**  
6 - 1 Global Total  
OfficePHAT2346T-----  
PDLM-ACJ----POS2--  
AG2-------STD23"d x 46"w x 1"h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS

**Schedule Total**  
209.41

**Line-Sch**  
7 - 1 Global Total  
1.00 EA  
1035.01  
1035.01  
01/29/2024
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<td>HARDWARE WORLD PB801120 OUTLET STRIP</td>
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<td>01/29/2024</td>
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</tbody>
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Schedule Total 1035.01
Schedule Total 368.51
Schedule Total 783.46

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
7153.47
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cuevas_Genetics_LiquidNitrogen_55000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034181
Frances Heredia Negron
15 Calle Opalo
Vista Verde
Mayaguez PR 00682-2506
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0391

<table>
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<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Frances Heredia</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>HS763-HS00002424</td>
<td>01-29-2024</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024727
Marino A. Bruce
2835 S Cedar Hollow Dr
Pearland TX 77584-8157
United States

**Ship To:**
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**Attention:** Coleen Franckowiak

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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**Schedule Total**

**Total PO Amount**

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Total PO Amount: 1200.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>475000.00</td>
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</table>

**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

---

Authorized Signature
**Purchase Order**

**UNF Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034850
Providence
Health&Services-WA
101 W 8th Ave
Spokane WA 99204
United States

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>AIM-AHEAD CDP sub to Providence Health_Tuttle_2</td>
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<td>01/29/2024</td>
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**Schedule Total**

471485.00

**Total PO Amount**

471485.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063680
Regents of the University of Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
372471.00

**Total PO Amount**
372471.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
556.60

**Total PO Amount**  
556.60
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0458

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<td>1 - 1</td>
<td>GeneMarker (R) HID Software</td>
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Schedule Total                                    8433.90

Total PO Amount                                   8433.90

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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<td>2 - 1</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0436

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<th>Line- Sch</th>
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<td>Patch Cord CAT6 3 feet</td>
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<td>Patch Cord CAT6 10 feet</td>
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Schedule Total 56.00

Schedule Total 480.00

Schedule Total 204.00

Schedule Total 25.60

Schedule Total 1384.00

Schedule Total 3216.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0436

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<th>Mfg ID</th>
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<th>PO Price</th>
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**Schedule Total**

1168.00

| 19 - 1   | Microsoft Office Professional 2021 Licensing |        | 6.00     | EA  | 308.00   | 1848.00      | 01/29/2024 |

**Schedule Total**

1848.00

| 20 - 1   | Veeam Backup and Replication Licensing |        | 1.00     | EA  | 4640.00  | 4640.00      | 01/29/2024 |

**Schedule Total**

4640.00

| 21 - 1   | Antivirus |        | 8.00     | EA  | 37.20    | 297.60       | 01/29/2024 |

**Schedule Total**

297.60

| 22 - 1   | Laptop Computers |        | 1.00     | EA  | 972.00   | 972.00       | 01/29/2024 |

**Schedule Total**

972.00

| 23 - 1   | Conditions of Services |        | 1.00     | EA  | 0.00     | 0.00         | 01/29/2024 |

**Schedule Total**

0.00

---

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Attention: Monika Parlov

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United States

Supplier: 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

Excise Registration Code: 2024-0436

Total PO Amount 89672.00
## Purchase Order

**Supplier:** 0000040673  
Pei Wang  
340 E 64th St Apt 5K  
New York NY 10065-7528  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0409

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Unted States**

**Purchase Order**

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<td>Cuevas_Cunningham Tanks</td>
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**Schedule Total**  328.49

**Total PO Amount**  328.49

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992
**Purchase Order**

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<tr>
<td>City:</td>
<td>Chicago IL 60673-4579</td>
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<tr>
<td>State:</td>
<td>United States</td>
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| Buyer:     | Laduke, Rebecca A      |
| Phone:     | 940/369-5500           |
| Email:     | Laduke@untsystem.edu   |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** | Susan Jordan |
| **Bill To:**   | UNT System Business Service Center |
| **Send Invoices to:** | invoices@untsystem.edu |
| **Address:**   | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**  

**Buyer:**  
**Ship To:**  
**Attention:**  
**Bill To:**  
**Send Invoices to:**  
**Address:**  
**Payment Terms:**  
**Freight Terms:**  
**Ship Via:**  
**Currency:**  

| **Tax Exempt?** |  
| **Line-Sch** |  
| **Item/Description** |  
| **Mfg ID** |  
| **Quantity** |  
| **UOM** |  
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| **Extended Amt** |  
| **Due Date** |  

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<td>Enroflox 100 inj for cattle, 100 mL</td>
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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>Povidone Iodine Swabstick, 50 ct</td>
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**Schedule Total**  
9.33

**Total PO Amount**  
232.44

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**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Steven Sutton

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**  
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**Total PO Amount**  
2973.02

**Authorized Signature**
### Change Order - Reprint

**Purchase Order Date**
NT752-0000155004
05-29-2014
Revision 8 - 2024-01-29

**Payment Terms**
30 days

**Freight Terms**
Dest. prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu

**Supplier**
0000032596 Ricoh Americas Corp
PO Box 650073
Dallas TX 75265-0073
United States

**Ship To**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
Not Specified

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032596  
Ricoh Americas Corp  
PO Box 650073  
Dallas TX 75265-0073  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500/Jill.Roys@untsystem.edu

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Not Specified  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt
415
Denton TX 76210-4908
United States

**Ship To:**
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**Attention:**
Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000064094  
Paul, Philip Kevin  
PO Box 250  
Brentwood Bay BC V8M 1R3  
Canada  

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>77000.00</td>
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Attention: Lucero Carranza  
Schedule Total: 0.00  

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Attention: Not Specified  
Schedule Total: 39809.26  

Total PO Amount: 39809.26

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
Alorwoyie, Gideon Foli
2424 Spring Meadows Dr
Denton TX 76209-1417
United States

## Ship To:
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## Attention:
College of Music-Gen

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment Terms:
1 Day Pay

## Freight Terms:
Dest, prepay & add

## Ship Via:
GROUND

## Buyer:
Laduke, Rebecca A

## Phone/Email:
940/369-5500
Rebecca.Laduke@untsystem.edu

## Currency:

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<td>Airfare reimbursement for guest George Dzikunu and Wisdom Agbedanu</td>
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**Schedule Total:** 3000.00

**Total PO Amount:** 3000.00
**Purchase Order**

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<tr>
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**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca. Laduke@untsystem.edu

**Tax Exempt?**

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**Supplier:** 0000001228  
Howard, Mary Ellen  
2017 Florence Rd  
Roanoke TX 76262-6881  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Reimburse special events staff for parking at event | | 1.00 | EA | 8.00 | 8.00 | 09/30/2016

**Schedule Total** 8.00

**Total PO Amount** 8.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013120
Rohwer, Debbie Ann
2800 Aberdeen Dr
Flower Mound TX 75022-4347
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Standard</td>
</tr>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Food &amp; supplies purchased for Music Education Semester Party &amp; First Flight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.52</td>
<td>268.52</td>
<td>09/30/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**

268.52

**Total PO Amount**

268.52
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-0000185838</td>
<td>10-03-2016</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000074079 Da Mei Jinzhan Culture Communication
14 Xing Hu Rd Guang Xi Nanning
Electrical Technology Plaza
14th Floor
Nanning 530022
China

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>1168 First Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/30/2016</td>
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Schedule Total 1000.00

|             | 2 - 1   | 1158 First and Second Payment | | 1.00 | EA  | 2000.00                     | 2000.00  | 09/30/2016 |

Schedule Total 2000.00

Total PO Amount 3000.00
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000005758 Abacus Overseas Education Advisors 401 4th Floor Abacus Towers Banjarahills Hyderabad TG 500034 India</th>
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<tr>
<td>Attention: International Affairs-Gen</td>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1168 First Payments</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/30/2016</td>
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</table>

Schedule Total 3000.00

Total PO Amount 3000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005760  
College Study US Inc  
6 Baywood Place Ste A  
Huntington NY 11743  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>NT752-0000185899</td>
<td>10-04-2016</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</table>

<table>
<thead>
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<th>Supplier: 0000005760</th>
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<tr>
<td>College Study US Inc</td>
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<tr>
<td>6 Baywood Place Ste A</td>
</tr>
<tr>
<td>Huntington NY 11743</td>
</tr>
<tr>
<td>United States</td>
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<tr>
<th>Supplier: 0000005760</th>
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<tr>
<td>College Study US Inc</td>
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<tr>
<td>6 Baywood Place Ste A</td>
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<tr>
<td>Huntington NY 11743</td>
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<tr>
<td>United States</td>
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### Line-Sch

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<th>PO Price</th>
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<tr>
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<td>1168 First Payments</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
Purchase Order

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<tr>
<td>1</td>
<td>1168 Second Payments</td>
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<td>EA</td>
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<td>09/30/2016</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
<table>
<thead>
<tr>
<th>Supplier: 0000001955 Musical America Worldwide PO Box 1330 Hightstown NJ 08520 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: College of Music-Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
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<td>Tax Exempt? Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Ad, Musical America - 2017 Audition Days</td>
<td></td>
<td>1.00</td>
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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
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<th>Mfg ID</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Restructuring the Space Management system to allow us to do reports to align with the new UNT research policy.</td>
<td></td>
<td>3.25</td>
<td>DAY</td>
<td>2000.00</td>
<td>6500.00</td>
<td>10/03/2016</td>
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Schedule Total: 6500.00

Total PO Amount: 6500.00
**Purchase Order**

**DUPPLICATE**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005821
Price, Jon Kevin
6957 Cherry Hills Loop
Albuquerque NM 87111
United States

**Ship To:**

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**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ICALT NSF J. Price 16</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>2286.89</td>
<td>2286.89</td>
<td>10/07/2016</td>
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**Schedule Total**

2286.89

**Total PO Amount**

2286.89

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004501
U-Haul Corporation
PO Box 52128
Phoenix AZ 85072-2128
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
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<td>10' Van Rental</td>
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<td>1.00</td>
<td>EA</td>
<td>19.95</td>
<td>19.95</td>
<td>10/06/2016</td>
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<td>Mileage</td>
<td>112.00</td>
<td>EST</td>
<td>0.89</td>
<td>99.68</td>
<td>99.68</td>
<td>10/06/2016</td>
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<td>3 - 1</td>
<td>Gas &amp; Fee's</td>
<td>1.00</td>
<td>EA</td>
<td>39.32</td>
<td>39.32</td>
<td>39.32</td>
<td>10/06/2016</td>
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**Total PO Amount**

158.95

**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000004546 Langley, Larry 4503 Silverthorn Mesquite TX 75150 United States</th>
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<tbody>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: College of Music-Gen</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Tax Exempt Option:</th>
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<td>Item/Description</td>
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<td>Opera Scenic Design</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 10500.00 |

**Total PO Amount**

| 10500.00 |
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000004131  
LITTLE'S SPECIAL SERVICES  
2816 Westglen Dr  
Denton TX 76207  
United States

### Ship To:  
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### Attention:  
College of Music-Gen

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No

### Tax Exempt ID:  
No ID provided

### Replenishment Option:  
Standard

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<th>PO Price</th>
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<tr>
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<td>GB Shoes- MTX blk leather marching shoes</td>
<td>76.50</td>
<td>EA</td>
<td>40.00</td>
<td>3060.00</td>
<td>10/03/2016</td>
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<td></td>
<td>Schedule Total: 3060.00</td>
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<tr>
<td>2 - 1</td>
<td>Additional GB Staff shirts- green aloha shirts w/custom emb. left chest</td>
<td>6.00</td>
<td>EA</td>
<td>59.95</td>
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<td>Jackets kellywhite jackets w/custom emb. logo left chest</td>
<td>6.00</td>
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<td>4 - 1</td>
<td>Freight fed x ground</td>
<td>3.00</td>
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<td>67.45</td>
<td>202.35</td>
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<td>Schedule Total: 202.35</td>
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### Total PO Amount:  
4101.75

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Authorized Signature
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Legacies Athletic Supply Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>1032 Shady Oaks DR, Denton TX 76205, United States</td>
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<thead>
<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<table>
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<tr>
<th>Attention</th>
<th>Facilities-Athletics</th>
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<tr>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
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<tr>
<th>Send Invoices to</th>
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<tbody>
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<table>
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<tr>
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<th>Yes</th>
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<tr>
<td>Tax Exempt ID:</td>
<td>Replenishment Option: Standard</td>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NC12L Rawlings College Softballs (CUSA) game balls - NC12L per quote #8</td>
<td></td>
<td>1.00 EST</td>
<td>3318.00</td>
<td>3318.00</td>
<td>10/07/2016</td>
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Schedule Total: 3318.00

Total PO Amount: 3318.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for fuel &amp; car wash service for Athletics courtesy car trade in on 10/6/16</td>
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<td>EA</td>
<td>44.13</td>
<td>44.13</td>
<td>10/07/2016</td>
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**Schedule Total**  
44.13

**Total PO Amount**  
44.13

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Authorized Signature

---
**Purchase Order**

| Supplier: 0000047835 Traylor, Petricee |
|-----------
| 2775 N State Hwy 360 Apt 723 |
| Grand Prairie TX 75050 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Teacher Education & Admin |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 Parking | 1.00 | EA | 78.00 | 78.00 | 09/01/2016 |

**Schedule Total** 78.00

**Total PO Amount** 78.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Cost of Health Insurance Coverage for new Political Science Faculty Member, Lee Walker, and his Spouse - for the months of September and October, 2016.</td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>855.17</td>
<td>1710.34</td>
<td>10/11/2016</td>
</tr>
</tbody>
</table>

Schedule Total: 1710.34

Total PO Amount: 1710.34
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | 0000047288 Fairfield Inn & Suites by Marriott  
|          | 2900 W University Drive  
|          | Denton TX 76201-1632  
|          | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Attention: | Mathematics  

| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States  

| Tax Exempt? |  
| Tax Exempt ID: |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |  
| 1 - 1 | Fairfield Inn |  | 1.00 | STD | 1913.16 | 1913.16 | 10/11/2016 |  

**Schedule Total**  
1913.16

**Total PO Amount**  
1913.16

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order  
NT752-0000186265  
Date  
10-12-2016  
Revision

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
Currency

**Supplier:** 0000008251  
Sovik, Thomas Paul  
12048 Carlin Dr  
Fort Worth TX 76108-4787  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Reimbursement for purchase of food and drinks for meeting  
1.00  
EA  
187.64  
187.64  
10/12/2016

**Schedule Total**  
187.64

**Total PO Amount**  
187.64

Authorized Signature
### Purchase Order

**Supplier:** 0000010252  
**STAFF, MARCIA J**  
629 Woodland St  
Denton TX 76209-2083  
United States

**Ship To:**  
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Attention:  
Fin, Insur, Real Estate & Law

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td>Breakfast with Jianren</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>16.88</td>
<td>16.88</td>
<td>10/12/2016</td>
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**Schedule Total**  
16.88

**Total PO Amount**  
16.88

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order  
NT752-0000186329  
10-13-2016  
Revision

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000005961  
Cloete, Karen  
18 Frost St  
Kuilsriver 7580  
South Africa

**Ship To:**  
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**Attention:** Physics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Travel Grant for Karen Colete</td>
<td>1.00</td>
<td>EA</td>
<td>2143.00</td>
<td>2143.00</td>
<td>10/13/2016</td>
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**Schedule Total**  
2143.00

**Total PO Amount**  
2143.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1</td>
<td>Group dinner at Hannah's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.48</td>
<td>325.48</td>
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Schedule Total 325.48

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<th>Due Date</th>
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<tr>
<td>2</td>
<td>Dinner at GreenHouse</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>271.94</td>
<td>271.94</td>
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Schedule Total 271.94

Total PO Amount 597.42
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

**Ship To:**  
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**Attention:** CAS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Kreider Limo Pick-up</td>
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<tr>
<td>Schedule Total</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Kreider Limo Drop-off</td>
</tr>
<tr>
<td>Schedule Total</td>
<td></td>
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</table>

**Total PO Amount**  
168.00

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**Authorized Signature**
**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CAS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Limo Service Pick-up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.00</td>
<td>84.00</td>
<td>10/11/2016</td>
<td>84.00</td>
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<tr>
<td>2</td>
<td>Limo Service Drop-off</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.00</td>
<td>84.00</td>
<td>10/11/2016</td>
<td>84.00</td>
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**Total PO Amount**: 168.00
**Purchase Order**

**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

**Ship To:**  
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**Attention:** CAS-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description      | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Schedule Total | Total PO Amount |
|----------|-----------------------|--------|----------|-----|----------|--------------|------------|---------------|---------------|----------------|----------------|
| 1 - 1    | Shoho Limo Pick-up    |        | 1.00     | EA  | 84.00    | 84.00        | 10/11/2016 |               |               | 84.00          |
|          |                       |        |          |     |          |              |            |               |               |                |
|          |                       |        |          |     |          |              |            |               |               |                |
| 2 - 1    | Shoho Limo Drop-off   |        | 1.00     | EA  | 84.00    | 84.00        | 10/11/2016 |               |               | 84.00          |
|          |                       |        |          |     |          |              |            |               |               |                |
|          |                       |        |          |     |          |              |            |               |               |                |

**Tax Exempt?** No  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000000780
American Guild of Organists
475 Riverside Dr
New York NY 10115-0002
United States

### Attention:
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### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
Attention: College of Music-Gen

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Schedule Total
1370.00

### Total PO Amount
1370.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ad In The American Organist Nov 2016 Issue</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1370.00</td>
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Purchase Order

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<th>Supplier: 0000005994 Petr, Chudoba Soubor 33 Ledec nad Sazavou 58401 Czech Republic</th>
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<tr>
<td>Attention: Physics</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Payment to attend CAARI Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2143.00</td>
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<td>10/17/2016</td>
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Schedule Total  
2143.00

Total PO Amount  
2143.00

Authorized Signature
**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000052495 Simmons, James Michael</td>
<td>1870 Blue Creek Ln</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Learn Enhanc Assess &amp; Redesign</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Donuts from Denton Donuts</td>
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<td>1.00</td>
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<td>27.80</td>
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**Schedule Total**

| 27.80 |

**Total PO Amount**

| 27.80 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000074868
Mannix, Natalie
2728 Waterton Dr
Little Elm TX 75068-7650
United States

**Ship To:**
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**Attention:**
College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</tbody>
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**Schedule Total**
381.74

**Total PO Amount**
381.74

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000042935
Morscheck, Stephen M
1520 Bayberry St
Denton TX 76205-7580
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Dinner w/ guest Jeanne-Michele Charbonnet on 10/11/2016</td>
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<td>1.00 EA</td>
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<td>57.90</td>
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Schedule Total: 57.90

Total PO Amount: 57.90
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000073831
Wheeler, Scott P
2680 Wood Vale Dr
Prosper TX 75078
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 90.00 |

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Authorized Signature
# Purchase Order

**Supplier:** 0000073959  
Soderstrom, Craig  
1215 Anchor Dr  
Wylie TX 75098  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
90.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- **Dest, prepay & add**
- **Ship Via** GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier
- **Supplier:** 0000073948  
  Robinson, Michael  
  7812 Anthony Ln  
  Plano TX 75024  
  United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Recreational Sports

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000073995  
Runeberg, Courtney  
201 Inman St #5208  
Denton TX 76201  
United States  

**Ship To:**  
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**Attention:** Recreational Sports  
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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**

| Total PO Amount | 40.00 |
Purchase Order

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Schedule Total: 125.00

Total PO Amount: 125.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000073831  
Wheeler, Scott P  
2680 Wood Vale Dr  
Prosper TX 75078  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000073940  
Haas, Colin  
1936 Sussex Dr  
Carrollton TX 75007  
United States

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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061798  
Massey, Terri  
121 Utopia Ct  
Springtown TX 76082  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
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**Total PO Amount**  
50.00

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**Schedule Total**

| 50.00 |

**Total PO Amount**

| 50.00 |
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**Supplier:** 0000065694
Williams, Brenda K
2101 Winthrop Hill Rd
Argyle TX 76226
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Purchase Order**

**Supplier:** 0000036064  
Rose, Elaine  
8600 Coppertowne #1001  
Dallas TX 75243  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total** | 50.00

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**Total PO Amount** | 86.94
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000063571  
Bradley, Jennifer  
601 Willow Circle  
Springtown TX 76082  
United States  

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
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Schedule Total 50.00

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Schedule Total 25.16

Total PO Amount 75.16

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Physics

Supplier: 0000063577 Bailey, Laurie
548 Edinburg Ln
Coppell TX 75019
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature

Tax Exempt? Yes

Tax Exempt ID: Replenishment Option: Standard

Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

UPN System Business Service Center
Denton TX 76205
United States

Purchase Order Date Revision NT752-0000186770 10-24-2016

Payment Terms 30 days
Freight Terms Dest, prepaid & add
Ship Via GROUND

Currency

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 collaborative payment 08/27/2016

1.00 EA 50.00 50.00 10/21/2016

Schedule Total 50.00

2 - 1 mileage

46.60 EA 0.54 25.16 10/21/2016

Schedule Total 25.16

Total PO Amount 75.16
**Purchase Order**

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**Tax Exempt?** | Tax Exempt ID: |
| Line-Sch | | |
| 1 - 1 | | |
| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Collaborative Participant Payment | | 1.00 | EA | 42.86 | 42.86 | 10/21/2016 |

**Schedule Total** | 42.86 |

**Total PO Amount** | 113.60 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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| 2 - 1   | mileage       |                |         |                               | 95.60    | EA   | 0.54   | 51.62       | 10/21/2016 |

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Supplier: 0000010279
JOHNSON, LINDA
1597 County Rd 2896
Alvord TX 76225-3043
United States

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Attention: Physics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 42.86

| 2 - 1    | mileage           |        | 82.92    | EA  | 0.54     | 44.78        | 10/21/2016  |

Schedule Total 44.78

Total PO Amount 87.64
**Purchase Order**

- **Supplier:** 0000050953
  - Wolf, Lori
  - 7254 Barthold Road
  - Denton TX 76207
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
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- **Attention:** Physics

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt?**
  - **Tax Exempt ID:**

- **Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1  | Collaborative Participant  | 08/27/2016 Emersion  | 1.00  | EA  | 346.43  | 346.43  | 10/21/2016  

  **Schedule Total**  | 346.43  

2 - 1  | mileage  |  | 13.00  | EA  | 0.54  | 7.02  | 10/21/2016  

  **Schedule Total**  | 7.02  

**Total PO Amount**  | 353.45  

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Suppliers:**  
Shukla, Shivakant  
703 Symons St Apt 111  
Richland WA 99354-3223  
United States

---

### Order Details

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<th>Line</th>
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<th>PO Price</th>
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**Total:** 4.87 + 27.29 + 9.14 + 8.69 + 7.56 + 9.14 = **72.19**

---

**Attention:** VP Rsrch & Economic Dev

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<th>Attention: VP Rsrch &amp; Economic Dev</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Total PO Amount 66.69
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000074380
Contractor, Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 369.50

Total PO Amount 369.50

Authorized Signature

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order  NT752-0000186873
Date  10-25-2016
Revision

Payment Terms  1 Day Pay
Freight Terms  Dest, prepay & add
Ship Via  GROUND

Supplier: 0000009164
Combes,Bertina H
720 Smokerise Cir
Denton TX 76205-8036
United States

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Attention: CAS-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000009164
Combes,Bertina H
720 Smokerise Cir
Denton TX 76205-8036
United States

Buyer: Laduke, Rebecca A
Phone/ Email  940/369-5500
Rebecca.Laduke@untsystem.edu

Payment Terms  1 Day Pay
Freight Terms  Dest, prepay & add
Ship Via  GROUND

Supplier: 0000009164
Combes,Bertina H
720 Smokerise Cir
Denton TX 76205-8036
United States

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Attention: CAS-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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Schedule Total 143.28
Total PO Amount 143.28

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Holdeman, S David  
|-----------|-------------------|  
| 1820 W Oak St  
| Denton TX 76201-3891  
| United States |

**Ship To:**  
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**Attention:**  
CAS-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option:</th>
<th>PO Price</th>
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| 1 - 1 | Holdeman Meal 10-19  
| Reimbursement | | | 1.00 | EA | Standard | 67.64 | 67.64 | 10/19/2016 |

**Schedule Total**  
67.64

**Total PO Amount**  
67.64

---

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005904
DFW Car Services
308 Santa Fe Trl
Irving TX 75063
United States

Ship To:
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Attention: Behavior Analysis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Sedan, Rebecca</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005904  
DFW Car Services  
308 Santa Fe Trl  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
88.80

**Total PO Amount**  
710.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>2712 Claydon Dr</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
1 | 1 | Standard | 1 | Reimbursement for ride share expenses while visiting at UNT | 1.00 | EA | 73.16 | 73.16 | 10/25/2016 |

Schedule Total | 73.16

Total PO Amount | 73.16

Authorized Signature
# Purchase Order

**Supplier:** 0000064348  
Luk, Hui Ying  
717 Pace Dr  
Denton TX 76209-4737  
United States

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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>162.11</td>
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**Schedule Total** 162.11

**Total PO Amount** 162.11

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**Authorized Signature**
Purchase Order

Supplier: 0000071176
de Oliveira, Glennison
7 Oak Forrest Cir
Denton TX 76210-5549
United States

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Attention: CAS-Dean's Office

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Item/Description Sch
1 - 1 de Oliveira Meal 10-24 1.00 EA 46.00 46.00 10/25/2016

Schedule Total 46.00

Total PO Amount 46.00
# Purchase Order

**Supplier:** 0000005743  
Dallas Costume Shoppe Inc  
3905 Main St  
Dallas TX 75226  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** College of Music  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Costume designer for UNT Opera &quot;Marriage of Figaro&quot;</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000186965  
10-27-2016

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Resrch & Economic Dev

**Replenishment Option:** Standard

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<td>Lunch reimbursement w/ MTSE Seminar Speaker Dr. Singh</td>
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**Schedule Total**  
24.79

**Total PO Amount**  
24.79
**Purchase Order**

**Supplier:** 000002721 Siddall, Ryan  
36 Beverly Rd  
Milford CT 06461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<td>REU Participant Fort Worth Stockyard reimbursement</td>
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**Schedule Total** 19.00

**Total PO Amount** 19.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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<td>McCoy Lunch Meeting with Dr. Nardelli on 10.17.16</td>
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**Schedule Total**
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**Total PO Amount**
68.73

Authorized Signature
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000008379  
Holdeman, S David  
1820 W Oak St  
Denton TX 76201-3891  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CAS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Holdeman Meal 10-11</td>
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**Schedule Total**  
60.88

**Total PO Amount**  
60.88

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Authorized Signature
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<tr>
<td>Address</td>
<td>1503 Rancho Domingues Rd</td>
</tr>
<tr>
<td>City</td>
<td>Corinth TX 76210-4138</td>
</tr>
<tr>
<td>Country</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | College of Music-Gen |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address  | 1112 Dallas Dr., Ste. 4200 |
| City     | Denton TX 76205 |
| Country  | United States |

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<td>1-1</td>
<td>Reimbursement start up expenses</td>
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<td>710.14</td>
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<td>10/27/2016</td>
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Schedule Total: 710.14

Total PO Amount: 710.14

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

---

### Supplier:
0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Car service from DFW airport</td>
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<td>84.00</td>
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**Attention:** Design

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Lunch with Drs. Caragea, Tarau and Mihalcea.</td>
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<td>Coffee with Drs. Caragea and Mihalcea.</td>
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Total PO Amount 47.73
## Purchase Order

**Supplier:** 0000017519
Metzler’s Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

**Ship To:**
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**Attention:** CAS-Dean’s Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

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**Total PO Amount** 296.25
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002772
CASE
PO Box 360852
Case
Pittsburgh PA 15251-6852
United States

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Attention: Advancement Services-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Sch
Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 CASE Memberships for FY17 1.00 EA 8625.00 8625.00 08/31/2017

Schedule Total 8625.00

Total PO Amount 8625.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060441
Mukherjee, Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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**Schedule Total**

| 2 - 1    | Lunch w/ seminar speaker and UNT professor Zhenhai Xia |        | 1.00    | EA  | 70.73    | 70.73        | 10/31/2016  |

**Schedule Total**

**Total PO Amount**

97.44
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Total PO Amount: 110.70

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Supplier: 0000061816  
Runkle, Patricia  
1009 Almond Ct  
Mansfield TX 76063  
United States

Ship To:  
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Attention: Physics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000048095
Chair Covers by Yoli
2528 Coffey Drive
Denton TX 76207
United States

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Attention: Advancement Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Sch   Item/Description              Tax Exempt?   Tax Exempt ID: Mfg ID   Quantity   UOM   PO Price   Extended Amt   Due Date
1 - 1 Linens for Alumni Awards Event on 11/3/16 as quoted on invoice 5426

<table>
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<td>Linens for Alumni Awards Event on 11/3/16 as quoted on invoice 5426</td>
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Schedule Total 2608.00

Total PO Amount 2608.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Supplier:** 0000071176  
de Oliveira, Glennison  
7 Oak Forrest Cir  
Denton TX 76210-5549  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TAMS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Freight Terms</strong></td>
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<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000048095  
Chair Covers by Yoli  
2528 Coffey Drive  
Denton TX 76207  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
360.00

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**Authorized Signature**
Purchase Order

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<td>Supplies for Dr. Du's Promotion package-</td>
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Schedule Total: 43.26

Total PO Amount: 43.26

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** VP Rsrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Sch**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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Total PO Amount  

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000071184 Ayyagari,Venkata Aditya 613 Bernard St Apt 12 Denton TX 76201-6799 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> VP Rsrch &amp; Economic Dev</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

#### Payment Terms  
30 days  
**Freight Terms** Dest., prepay & add  
**Ship Via** GROUND

#### Buyer  
Laduke, Rebecca A  
**Phone/ Email** 940/369-5500 Rebecca.Laduke@untsystem.edu

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<th>FREIGHT TERMS</th>
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<td>11-03-2016</td>
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<td>VP Rsrch &amp; Economic Dev</td>
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#### Tax Exempt?  
Yes

#### Replenishment Option: Standard

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<tr>
<td>1</td>
<td>Reimbursement for #1 pizza for MTSE Grad Student Meeting with Staff</td>
<td></td>
<td>1.00</td>
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<td>20.55</td>
<td>20.55</td>
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<td>Reimbursement for #2 pizza for Grad Meeting with Staff</td>
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<td>1.00</td>
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<td>81.59</td>
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<td>11/03/2016</td>
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<td>3</td>
<td>Reimbursement for #3 soda-supplies for MTSE Grad Student Meeting with Staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.34</td>
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<td>11/03/2016</td>
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**Total PO Amount**  
117.48
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020984  
Texas State Historical Association  
3001 Lake Austin Blvd Ste 3116  
Austin TX 78703  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Library-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Request for full page Ad Spring 2017 Issue Southwestern Historical Quarterly | | 1.00 | EA | 300.00 | 300.00 | 11/01/2016

**Schedule Total** | 300.00

**Total PO Amount** | 300.00

---

Authorized Signature
Authorized Signature

---

## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER:

**0000027685**  
Haefner, Jaymee  
2216 Acorn Bnd  
Denton TX 76210-3854  
United States

### Ship To:

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### Attention:

College of Music-Gen

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Electric Harp Pedal | | 1.00 | EA | 152.04 | 152.04 | 11/03/2016

### Schedule Total

- **152.04**

### Total PO Amount

- **152.04**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000055885 Gu, Xiang Li  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu | **Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
1 - 1  
Reimbursement for purchase of food for visiting scholars  
1.00  
EA  
246.25  
246.25  
11/03/2016 | **Replenishment Option:** Standard  
**Total PO Amount**  
246.25 | **Schedule Total**  
246.25

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000011077  
|-------------------|------------  
| Item/Description  | Henson Avesta |  
| Mfg ID            | 10-19      |  
| Quantity          | 1.00       |  
| UOM               | EA         |  
| PO Price          | 67.00      |  
| Extended Amt      | 67.00      |  
| Due Date          | 11/03/2016 |  

| Schedule Total    | 67.00      |  

| Supplier          | 0000011077  
|-------------------|------------  
| Item/Description  | Henson Avesta |  
| Mfg ID            | 10-25      |  
| Quantity          | 1.00       |  
| UOM               | EA         |  
| PO Price          | 45.75      |  
| Extended Amt      | 45.75      |  
| Due Date          | 11/03/2016 |  

| Schedule Total    | 45.75      |  

| Supplier          | 0000011077  
|-------------------|------------  
| Item/Description  | Henson Starbucks |  
| Mfg ID            | 10-25      |  
| Quantity          | 1.00       |  
| UOM               | EA         |  
| PO Price          | 4.49       |  
| Extended Amt      | 4.49       |  
| Due Date          | 11/03/2016 |  

| Schedule Total    | 4.49       |  

| Total PO Amount   | 117.24     |  

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Attention: CAS-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000006445 Bale, Debra  
704 Ridgedale Dr  
Richardson TX 75080  
United States |

| This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

| Attention: Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Mfg ID</td>
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| 1 - 1 | Bale_DANC  
3410_Sanderson | | 1.00 | EA | 400.00 | 400.00 | 11/07/2016 |

| Schedule Total | 400.00 |
| Total PO Amount | 400.00 |

### Authorized Signature

---

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000075050
Virani,Vivek
572 Austin Ct
Coppell TX 75019-5293
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Tax Exempt ID:

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<tr>
<td>1 - 1</td>
<td>Reimbursement for items for office set up</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>217.95</td>
<td>217.95</td>
<td>11/07/2016</td>
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**Schedule Total** 217.95

**Total PO Amount** 217.95
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000002648  |
| Supplier: | Walter, Sarah Annalee  |
| Address: | 3016 Tanforan St  |
| City: | Bakersfield CA 93306  |
| State: | United States  |

**Ship To:**  
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**Attention:**  
VP Rsrch & Economic Dev

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REU Participant Fort Worth Stockyard reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.00</td>
<td>19.00</td>
<td>11/08/2016</td>
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**Schedule Total:** 19.00

**Total PO Amount:** 19.00

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Authorized Signature
**Purchase Order**

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<td>1.00</td>
<td>EA</td>
<td>19.00</td>
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**Schedule Total**

19.00

**Total PO Amount**

19.00

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**Supplier:** 0000002682
Dopilka, Andrew
7026 W McRae Way
Glendale AZ 85308
United States

**Ship To:**
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**Attention:** VP Rsrch & Economic Dev

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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<td>Payment Terms 30 days</td>
<td>Freight Terms Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer Laduke, Rebecca A</td>
<td>Ship Via GROUND</td>
</tr>
<tr>
<td>Phone/ Email 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Currency</td>
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</table>

**Supplier:** 0000067487 Abacus Data Systems Inc
3262 Holiday Court, Suite 101/102
La Jolla CA 92037
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dean of Students-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Quarterly Payment for Abacus</td>
<td>1.00 EA</td>
<td>752.58</td>
<td>752.58</td>
<td>11/08/2016</td>
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**Schedule Total** 752.58

**Total PO Amount** 752.58
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kinesiolgy, Hlth Promo, &amp; Rec</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Reimbursement for purchase of instructional supplies</td>
<td>Luk,Hui Ying</td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<td>717 Pace Dr</td>
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<td>Denton TX 76209-4737</td>
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**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>30 days Dest, prepay &amp; add GROUND</td>
<td></td>
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<tr>
<td>Currency</td>
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**Supplier:** 000006341 Moon, Jewoong  
500 Chapel Dr #321  
Tallahassee, FL 32304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>ICALT 2016 J Moon</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>455.00</td>
<td>455.00</td>
<td>10/27/2016</td>
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</table>

**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Unable to purchase order.**
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---

### Supplier:
0000008695
Slocum, Phyllis Rose
619 S Durango Cir
Irving TX 75062-6521
United States

### Ship To:
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### Attention:
Media Arts

### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TV Director and Student Broadcasting for 2 Days (24 hours) Hotel fee reimbursement for Phyllis Slocum ID#10006118</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>217.91</td>
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</table>

**Schedule Total**
217.91

**Total PO Amount**
217.91

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Authorized Signature
Purchase Order

Supplier: 0000016701 Taylor, Daniel J
7425 N Calle Sin Celo
Tucson AZ 85718-1256
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes

Tax Exempt ID: 0000016701

Replenishment Option: Standard

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<th>Due Date</th>
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<td>Reimbursement for</td>
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<td>93.14</td>
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<td></td>
<td>Research Meeting Dinner</td>
<td></td>
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Schedule Total 93.14

Total PO Amount 93.14

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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<tr>
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Schedule Total: 108.50

Total PO Amount: 108.50
**Purchase Order**

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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000047412
Lozano, David
8710 Park Lane Unit D
Dallas TX 75231
United States

**Ship To:**
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**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000047412
Lozano, David
8710 Park Lane Unit D
Dallas TX 75231
United States

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**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
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**Authorized Signature**

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001607
Amendola, Nicholas
1021 Alice St
Denton TX 76201
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

| Supplier: 0000072153 Anderson, Gina 3120 Windsor Rd Carrollton TX 75007 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

100.00

**Total PO Amount**

100.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000072197
Athens, Amber
4130 Proton Dr #27C
Addison TX 75001
United States

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**Bill To:**
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Denton TX 76205
United States

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**Purchase Order Number:** NT752-0000187810
**Date:** 11-15-2016

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
**Phone/Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000072197
Athens, Amber
4130 Proton Dr #27C
Addison TX 75001
United States

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**Attention:** Teach North Texas

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Denton TX 76205
United States

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**Total PO Amount**

250.00

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**Schedule Total**

250.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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1405 Briarwood  
Denton TX 76209  
United States |  
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**Bill To:** UNT System Business Service Center  
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000062869
Naylor, Matthew
1912 N Bell Ave
Denton TX 76209
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000056291
Pike, David
1637 Juniper Ln
Lewisville TX 75077
United States

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United States

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## Supplier

- **Supplier:** 0000006642
- **Little, Dawn**
- **1591 Meadowview Dr**
- **Corinth TX 76210**
- **United States**

## Ship To

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## Attention

- **Attention:** Teach North Texas

## Bill To

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Tax Exempt?

- **Tax Exempt?**
- **Tax Exempt ID:**

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| Schedule Total | 100.00 |

## Total PO Amount

| Total PO Amount | 100.00 |
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**Total PO Amount**  
250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069711
Hallin,Sarah Bronstein
107 Petes Ln
Ponder TX 76259
United States

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**Supplier:** 0000006636  
Cambre, Jennifer  
1014 Erin Dr  
Dallas TX 75218  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064286  
Sharla Gilhome  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount: 150.00

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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Schedule Total: 100.00

Total PO Amount: 100.00
**Purchase Order**

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**Schedule Total**: 100.00

**Total PO Amount**: 100.00

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**Supplier**: 000006639  
Evans, Marie C  
1058 CR 2311  
Decatur TX 76234  
United States

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United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000006645
Flack, Lisa Hope
160 Fox Trot Ln
Double Oak TX 75077
United States

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Denton TX 76205
United States

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**Tax Exempt?**
No

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**
100.00

**Total PO Amount**
100.00

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**Authorized Signature**
Suppliers: 000006646
Medina, Emanuel
1513 Niagara Ct
Lewisville TX 75077
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006630  
Futrell,Lindsay  
8360 Holliday Rd  
Lantana TX 76226  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Duplicate**  
**Dispatch Via Print**

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**Supplier:** 0000006638  
**Espinosa, Kristina**  
1534 Snow Trl  
Lewisville TX 75077  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006633  
Hoehne,Kaitlynn  
1569 Autumn Breeze Ln  
Lewisville TX 75077  
United States

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United States

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**Total PO Amount**  
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Authorized Signature
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Total PO Amount: 100.00
**Purchase Order**

**Supplier:** 0000006637  
Laronna Doggett  
510 Post Oak Rd  
Grapevine TX 76051-4466  
United States  

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000187837  
11-15-2016

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Teach North Texas

**Bill To:**  
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Denton TX 76205  
United States

**Notify:** Teach North Texas

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001614
McIntyre, Kylie
6805 Windhaven Pkwy Apt 104
The Colony TX 75056
United States

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United States

Tax Exempt ID: Replenishment Option: Standard

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Authorized Signature
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**Attention:** Teach North Texas

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
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**Schedule Total**

- 100.00

**Total PO Amount**

- 100.00

**Authorized Signature**
**Purchase Order**

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006631
Hines, Lesley
3329 Teresa Dr
Flower Mound TX 75022
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 150.00

Authorized Signature
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Addressing:**

**Supplier:** Simpson, John Kenneth
1914 Cresson Dr
Southlake TX 76092
United States

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United States

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**Purchase Order Details:**

- **Purchase Order Number:** NT752-0000187844
- **Date:** 11-15-2016
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
  Rebecca.Laduke@untsystem.edu

---

**Tax Information:**

- **Tax Exempt?**
- **Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006635  
Teague, Kelsie  
9100 Teasley Ln #4E  
Denton TX 76210  
United States

### End User:  
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### Attention:  
Teach North Texas

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total: 150.00**

**Total PO Amount: 150.00**
**Purchase Order**

**Supplier:** 0000006634  
Horvath,Ashley  
5950 Andover Dr #27  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Schedule Total**

100.00

**Total PO Amount**

100.00
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### Authorized Signature

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Denton TX 76209</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00
**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Meal Reimbursement - Rooster's Roadhouse |  |  | 1.00 | EA | 53.86 | 53.86 | 11/08/2016 | 53.86 |
2 - 1 | World Market - Fair basket items |  |  | 1.00 | EA | 54.65 | 54.65 | 11/06/2016 | 54.65 |
3 - 1 | Barnes & Noble - Fair basket items |  |  | 1.00 | EA | 23.98 | 23.98 | 11/06/2016 | 23.98 |
4 - 1 | Bed Bath and Beyond - Fair basket items |  |  | 1.00 | EA | 17.62 | 17.62 | 11/07/2016 | 17.62 |

**Total PO Amount** | **150.11**

---
**Purchase Order**

**Supplier:** 0000031913  
Dr Pepper Star Center  
12700 N Stemmons Fwy  
Farmers Branch TX 75234  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Bob Gainey Rink Rental 11/4/16</td>
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<td>1000.00</td>
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<td>2 - 1</td>
<td>Doug Miller Rink Rental 11/5/2016</td>
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**Total PO Amount** 2000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000006753
Blake, Kevin
6401 Summbrook Dr
North Richland Hills TX 76182
United States

Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Authorized Signature

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**Purchase Order**

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**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006753

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey Game on 11/05/2016</td>
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<td>EA</td>
<td>90.00</td>
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Schedule Total: 90.00

Total PO Amount: 90.00
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<tr>
<td>1 - 1</td>
<td>Lunch w/ MTSE 5700 speaker</td>
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<td>1.00</td>
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<td>20.30</td>
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<td>11/17/2016</td>
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<td>2 - 1</td>
<td>Dinner with MTSE speaker</td>
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<td>1.00</td>
<td>EA</td>
<td>86.83</td>
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<td>11/17/2016</td>
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**Schedule Total**

20.30

86.83

**Total PO Amount**

107.13
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1-1</td>
<td>This is a request for reimbursement for a students food, fuel, and Lodging for meeting with their teams Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Sprin</td>
<td></td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td></td>
<td>222.07</td>
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Schedule Total 222.07

Total PO Amount 222.07
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061155
Niemann, Yolanda Flores
105 Lewis Todd
Blanco TX 78606-5929
United States

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**Attention:** Psychology

**Bill To:**
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Denton TX 76205
United States

<table>
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<td>Reimbursement for Snacks</td>
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**Schedule Total**

37.19

**Total PO Amount**

37.19
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000026401  
Boals, Adriel  
2133 Woodbrook St  
Denton TX 76205-8253  
United States

**Ship To:**  
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**Attention:** Psychology

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
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**Schedule Total**  
70.92

**Total PO Amount**  
70.92

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032074  
Graduate Assn Musicologists and Theorists  
1155 Union Circle #311357  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Reimburse for keynote speaker fee to Sanna Pederson</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000015885  
Dantu, Ramanamurthy  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States

---

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---

**Attention:** Computer Science & Engineering

---

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
155.88

**Total PO Amount**  
525.07

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**Authorized Signature**
**Purchase Order**

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Supplier: 0000002914
Gary, Melody
4 Brook Hollow Ln
Trophy Club TX 76262-5500
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiolgy, Hlth Promo, & Rec
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for purchase of food for graduate students</td>
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<td>Standard</td>
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Schedule Total 77.96

Total PO Amount 77.96

Authorized Signature
# Purchase Order

**Supplier:** 0000017519 Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

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**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 Millican Reception 11/18/16 - bartender, set up, beer, wine from Metzler's</td>
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<td>782.50</td>
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**Schedule Total**  
782.50

**Total PO Amount**  
782.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007877
Vosvick, Mark Allen
1100 Tucker Ln
Ashton MD 20861-9766
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 306.65

**Total PO Amount** 306.65

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Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| **Supplier:** 0000003257 Wang, Hong  |
|-----------------|-----------------|
| 1108 Smoky Oak Ct  |
| Argyle TX 76226-1450  |
| United States  |

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<td>Reimburse Hong Wang for her Health Insurance coverage per offer letter</td>
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**Schedule Total**  
237.60

**Total PO Amount**  
237.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030271
Miller, Susan Rucker
3608 Montecito Dr
Denton TX 76205-5544
United States

**Ship To:**
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**Attention:** Behavior Analysis

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

211.67

Authorized Signature
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<td>HR</td>
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<td>Hi Boys (Bistro) Tables</td>
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Purchase Order

**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**
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**Attention:** Advancement Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

275.00

**Total PO Amount**

4549.51

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruby Raines / Krista Watts  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1854.80

| 2 - 1    | FY18 Copier Lease      |        | 12.00    | MO  | 225.41   | 2704.92      | 12/19/2016  |
|          | Konica Minolta         |        |          |     |          |              |             |
|          |                        |        |          |     |          |              |             |

**Schedule Total**  
2704.92

| 3 - 1    | FY19 Copier Lease      |        | 12.00    | MO  | 225.41   | 2704.92      | 12/19/2016  |
|          | Konica Minolta         |        |          |     |          |              |             |
|          |                        |        |          |     |          |              |             |

**Schedule Total**  
2704.92

| 4 - 1    | FY20 Copier Lease      |        | 4.00     | MO  | 0.00     | 0.00         | 12/19/2016  |
|          | Konica Minolta         |        |          |     |          |              |             |
|          |                        |        |          |     |          |              |             |

**Schedule Total**  
0.00

**Total PO Amount**  
7264.64

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:**  
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### Attention: Kinesiology, Hlth Promo, & Rec  
### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Reimbursement for meal for visiting scholars and doctoral students</td>
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**Schedule Total**  
135.88

**Total PO Amount**  
135.88

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Authorized Signature
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**Supplier:** 0000067558 Darbonne, Timothy
901 Lakeside Cir Apt 5107 Lewisville TX 75057 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 700.00

**Total PO Amount** 700.00
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**Schedule Total** 24.84

**Total PO Amount** 24.84

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**Attention:** College of Music-

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042607
Wallach, Jennifer
2412 Pheasant Dr
Little Elm TX 75068-6620
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for Dinner w/ Guest Speaker for Food History Lecture</td>
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**Schedule Total**

104.07

**Total PO Amount**

104.07

Authorized Signature
**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
215267.31

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Porst, Jennifer</td>
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<td>1160 Cliftop Ln</td>
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<td>Dallas TX 75208-1296</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Airfare reimbursemnet for Jennifer Porst - Media Arts Prospective Faculty Search</td>
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**Schedule Total**

236.20

**Total PO Amount**

236.20

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-0000189357

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000007361
NewPages
PO Box 1580
Bay City MI 48706
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>ALR NewPages, Classified Ad Invoice 4556</td>
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**Schedule Total**
50.00

**Total PO Amount**
50.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>Dr. Phil Sweany met with Dr. Tunks of Education to discuss Project Based Learning</td>
<td>0000016091</td>
<td>Sweany, Philip</td>
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<td>20.00</td>
<td>20.00</td>
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**Total PO Amount**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **0000056483**
  - Bryant, Barrett
    - 3504 Dorchester Ct
    - Flower Mound TX 75022-2797
    - United States

**Ship To:**
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**Attention:**
- Computer Science & Engineering

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Payment Terms:**
- 30 days
**Freight Terms:**
- Dest, prepay & add
**Ship Via:**
- GROUND

**Line 1**
- **Item/Description:** Dr. Bryant took the junior faculty members to lunch.
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 117.05
- **Extended Amt:** 117.05
- **Due Date:** 01/03/2017

**Total:** 117.05

**Line 2**
- **Item/Description:** Dr. Bryant hosted the annual Computer Science & Engineering Holiday Party.
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 900.00
- **Extended Amt:** 900.00
- **Due Date:** 01/03/2017

**Total:** 900.00

**Total PO Amount:** 1017.05

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
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**Schedule Total**  
349.59

**Total PO Amount**  
349.59
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dinner and discussion on research with W. Sun and J. Du, 12/2/16</td>
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**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Buyer:** Laduke, Rebecca A  
Phone/Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033589 | Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States |
|------------------------|---------------------------------------------------------------|

| Ship To: Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| Supplier: 0000033589 | Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States |
|------------------------|---------------------------------------------------------------|

| Ship To: Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| Supplier: 0000033589 | Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States |
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| Ship To: Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Denton TX 76210-3329  
United States |
| Contact   | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: VP Rsrch & Economic Dev |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---------------------------------------------------------------|

| Supplier: 0000033589 | Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States |
|------------------------|---------------------------------------------------------------|

| Ship To: Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| Supplier: 0000033589 | Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States |
|------------------------|---------------------------------------------------------------|

| Ship To: Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |
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<th>PO Price</th>
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<th>Due Date</th>
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**Total PO Amount**  
153.05

**Authorized Signature**
**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

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**Attention:** VP Rsrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tools: wrenches, screwdrivers, clamps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.38</td>
<td>80.38</td>
<td>01/04/2017</td>
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<td>80.38</td>
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<tr>
<td>2 - 1</td>
<td>Vacuum chuck adapter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>01/04/2017</td>
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<td>200.38</td>
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# Purchase Order

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Option: Standard</th>
<th>PO Price</th>
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<td>1 – 1</td>
<td>USCIS I-129 Filing Fee</td>
<td></td>
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<td>1.00</td>
<td>AN</td>
<td></td>
<td></td>
<td>460.00</td>
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<td>01/05/2017</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<tr>
<td>0000007363</td>
<td>53.43</td>
<td>1.00</td>
<td>53.43</td>
<td>01/05/2017</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** College of Music-Gen

---

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tbody>
<tr>
<td>Maintain website, dashboard creation, transfer files</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>01/03/2017</td>
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</table>

**Tax Exempt?**

- Line 1: Yes

**Ship To:**

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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:**

- GROUND

**Payment Terms:**

- 30 days

**Freight Terms:**

- Dest. prepay & add

**Payment Terms:**

- 30 days

**Freight Terms:**

- Dest. prepay & add

**Supplier:**

- 0000056485
- Arnold, Nisha Nikelle
- 2207 Bowling Green St
- Denton TX 76201-0701
- United States

**Buyer:**

- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Buyer Phone/Email:**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Currency:**

- $USD

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000072124  
Comfort, Wendy Morales  
343 Ashley Oak Ln  
Lake Dallas TX 75065-2204  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Recreational Sports  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>Line-Sch 1 - 1</td>
<td>Reimbursement for Group Fitness Instructor Recertification</td>
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<td>1.00</td>
<td>EA</td>
<td>129.00</td>
<td>129.00</td>
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**Schedule Total:** 129.00

**Total PO Amount:** 129.00
**Purchase Order**

**Supplier:** 0000006577
Bednarz, James Cary  
4676 Edith Street  
Plano TX 75024-6895  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchases made for research of American Kestrel birds (3 receipts - Autozone, Home Depot, Office Depot)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.44</td>
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**Schedule Total**  
64.44

**Total PO Amount**  
64.44
### Purchase Order

**Supplier:** 0000007490
Martinez, Erik
3721 Hillsdale
Garland TX 75042
United States

**Ship To:**
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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Live Engineering for Two O'Clock event in Fort Worth on 11/3/16</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>11/03/2016</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Guest speaker at the College of Music Faculty/Staff Retreat on 1/12/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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Schedule Total

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Purchase Order</td>
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<tr>
<td>Date</td>
<td>01-09-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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**Supplier:** 0000003080  
Shipp, Clint  
3200 S Interstate 35 E Apt 3101  
Denton TX 76210-6916  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|----------------|-----------------|
| 1 - 1 | Panera lunch for Gift Processing team working on holiday to process incoming gifts | | 1.00 | EA | 55.80 | 55.80 | 01/09/2017 |

---

**Schedule Total** 55.80

**Total PO Amount** 55.80

---

Authorized Signature
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000005223</td>
<td>Crystal Clear Sound</td>
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<td>Attention: College of Music-Gen</td>
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| Supplier: 0000005223 |
| Crystal Clear Sound |
| 4902 Don Dr |
| Dallas TX 75247 |
| United States |

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Multitrack Recording - 24 track Room</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
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Schedule Total 120.00

Total PO Amount 120.00

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006677 | Edwards, Jennifer T  
1107 Harbor Lakes Dr  
Granbury TX 76048  
United States |
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<tr>
<td><strong>Attention:</strong> Transfer Articulation</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<td>Travel Reimbursement for Jennifer Edwards</td>
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**Schedule Total**  
77.00

**Total PO Amount**  
77.00

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>3111 Gentry Dr</td>
<td></td>
</tr>
<tr>
<td>Sachse TX 75048</td>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Travel Reimbursement for Terry Di Paolo</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| Lee, Jonathan  
8803 Sparkling Creek Dr  
Austin TX 78729  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

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<td>1 - 1 Travel Reimbursement for Jonathan Lee</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
4141 North St
Augustine Rd
Dallas TX 75227
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>USCIS I-140 Filing Fee</td>
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<td>700.00</td>
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<td>USCIS I-485 Filing Fee For Permanent Residency</td>
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<td>3 - 1</td>
<td>USCIS I-907 Premium Processing Fee</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
<td>1225.00</td>
<td>01/18/2017</td>
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Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000007557  
**Butterfield, Craig**  
**703 Howard St**  
**Columbia SC 29205**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest clinician on Nov 18, 2016 for Bradetich Bass Class</td>
<td>1.00 EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/13/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002629
Texas Jewish Post Ltd
7920 Beltline Rd #680
Dallas TX 75254
United States

**Ship To:**
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**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:**
GROUND

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>TJP End of Year</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
<td>720.00</td>
<td>01/13/2017</td>
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</table>

**Schedule Total**
720.00

**Total PO Amount**
720.00

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**Attention:** Jewish and Israel Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073406  
Vanacore, Gina  
7012 Raintree Way  
Denton TX 76210-3266  
United States

**Ship To:**  
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**Attention:** Housing  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1  - 1</td>
<td>Business meal with UNT colleagues to discuss Recruitment effort</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.00</td>
<td>67.00</td>
<td>01/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
67.00

**Total PO Amount**  
67.00

**Authorized Signature**
Supplier: 0000007426  
Cutietta, Robert Alan  
840 W 34th St Apt 403  
Los Angeles CA 90089  
United States

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Attention: College of Music

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for taxi ride from airport to Denton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>01/13/2017</td>
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000003935
Richmond, John W
3532 Tuscan Hills Cir
Denton TX 76210-8064
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meals with guests speakers and administrative team</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1288.47</td>
<td>1288.47</td>
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</table>

**Schedule Total**

**Total PO Amount**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000075130  
Hightower, Allen  
5716 Charleston Dr  
Frisco TX 75035-7845  
United States

### Ship To:
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### Attention:
College of Music-Gen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/13/2017</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-0000189786 01-17-2017

Payment Terms Freight Terms Ship Via
1 Day Pay Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca. Laduke@untsystem.edu

Supplier: 000009164 Combes, Bertina H
720 Smokerise Cir
Denton TX 76205-8036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Education-Dean's Off
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Meal w/Candidate</td>
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<td>1.00</td>
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<td>43.89</td>
<td>43.89</td>
<td>01/17/2017</td>
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<tr>
<td>2</td>
<td>Meal w/Candidate</td>
<td></td>
<td>1.00</td>
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<td>33.15</td>
<td>33.15</td>
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Total PO Amount 77.04
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006674
Willis, Tiffany Charisse  
11604 Norwegian Wood Dr  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Transfer Articulation  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Tiffany Willis Stipend</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Artist Kyla Lacey for The Rising Phoenix on April 25, 2017 from 6 to 8 pm in the Union 314.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>01/17/2017</td>
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Schedule Total 1800.00

Total PO Amount 1800.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000007611  
Starmother  
501 Nash St  
Rockwall TX 75087  
United States

### Ship To:  
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### Attention:  
Union Admin

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Artist Starmother for Eagle Insomnia Welcome Back on January 20, 2017 at 8:00 p.m. in the Syndicate.</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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</tbody>
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### Schedule Total

500.00

### Total PO Amount

500.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Tax Exempt?

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<td>1 - 1</td>
<td>Chris Duke Stipend</td>
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<td>1.00</td>
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<td>1250.00</td>
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**Schedule Total**

| 1250.00 |

**Total PO Amount**

| 1250.00 |

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**Attention:** Transfer Articulation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Edwards, Jennifer T</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Articulation</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Granbury TX 76048</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Jennifer Edwards Stipend</td>
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<td>Standard</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

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<tr>
<th>SUPPLIER</th>
<th>CARTER, DOYLE</th>
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<tbody>
<tr>
<td>PO BOX 290</td>
<td>WALL TX 76957</td>
</tr>
<tr>
<td>UNITED STATES</td>
<td>UNITED STATES</td>
</tr>
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</table>

**Ship To:**

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**Attention:**

Transfer Articulation

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

No

**Tax Exempt ID:**

Standard

**Line-Sch**

1 - 1

**Item/Description**

DOYLE CARTER STIPEND

**Mfg ID**

1.00 EA

**Quantity**

1000.00

**UOM**

1000.00

**PO Price**

01/15/2017

**Due Date**

Schedule Total

1000.00

**Total PO Amount**

1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000007622
Johnsrud, Linda Kay
4104 Vista Creek Ct
Arlington TX 76016
United States

**Ship To:**
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**Attention:** Transfer Articulation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
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<td>Honorarium for Linda Johnsrud</td>
<td></td>
<td>1.00 EA</td>
<td>500.00</td>
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<td>02/21/2017</td>
<td></td>
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</table>

**Schedule Total**
500.00

**Total PO Amount**
500.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000002565  
Wen, Han  
9200 Simmons Rd  
Argyle TX 76226-1627  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CMHT-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000040416
Spencer, Sandra L
1604 Bridgeport Dr
Providence Village TX
76227-8525
United States

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Attention: Women's & Gender Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 2489.03
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**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007663  
Agrusa, Jerome  
3029 Lowery Ave  
Apt H-3215  
Honolulu HI 96822  
United States

**Ship To:**  
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**Attention:** CMHT-Dean's Off  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Jerome Agrusa</td>
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**Total PO Amount**  
1368.44

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<td>1</td>
<td>Makeup artist Terri Tomlinson for makeup tutorial on April 18, 2017 in the Union 333 from 5 to 6:30 pm at this UPC sponsored event.</td>
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<td>1.00</td>
<td>EA</td>
<td>275.00</td>
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Schedule Total 275.00

Total PO Amount 275.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:**
0000073178
Frye, Jessica
501 S Locust St Apt 1203
Denton TX 76201
United States

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**Attention:** Union Admin

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UNT System Business Service Center
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Denton TX 76205
United States

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<td>1-1</td>
<td>Artist Jessica Erin Frye for North by North Texas on April 28, 2017 from 5 to 10 pm in the Library Mall.</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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**Schedule Total** 800.00

**Total PO Amount** 800.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000007666  
Bucklin, Aaron  
1913 Colorado Blvd Apt A  
Denton TX 76205-7507  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>AED/CFR training</td>
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<td>120.00</td>
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**Schedule Total:** 120.00

**Total PO Amount:** 120.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007525  
Albertine, Susan  
1513 Defoe St  
Rockville MD 20850-2932  
United States

**Ship To:**  
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**Attention:** Transfer Articulation

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Honorarium for Susan Albertine</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supervisor:** 0000071004
Minjarez, Analise Marie
1408 Avenue C
Denton TX 76205-6924
United States

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**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
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4200
Denton TX 76205
United States

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<td>Artist Analise Minjarez to conduct Art Workshop Macrame Plant Hangar on March 28, 2017 from 6 to 8 pm in the Union room 333.</td>
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<td>1.00</td>
<td>EA</td>
<td>840.00</td>
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**Schedule Total**
840.00

**Total PO Amount**
840.00

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**Authorized Signature**
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| Supplier: 0000071004 Minjarez, Analise Marie |
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| Attention: Union Admin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1-1</td>
<td>Artist Analise Minjarez for Art Workshop Marbling on Paper on April 13, 2017 from 6 to 8 pm in the Union room 333.</td>
<td>1.00</td>
<td>EA</td>
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<td>Tolls and airport parking for Dr. Blanco to pick up distinguished speaker for November.</td>
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<td>11.07</td>
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<td>Food and drink during Dr. Marquez, distinguished speaker, visit.</td>
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<td>374.26</td>
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<td>Mileage.</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000007706  
Velasco, Gustavo  
7643 Glen Prairie St  
Houston TX 77061  
United States

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**Attention:** Disability & Addiction Rehab

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Davis, Lawanda         | 900 Austin St  
Bay City TX 77414  
United States |

**Attention:** Disability & Addiction Rehab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

161.88  
161.88

**Authorized Signature**
Purchase Order

| Supplier: 0000007715 Sims, Darrel |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Disability & Addiction Rehab |
| Bill To: UNT System Business Service Center |
| Address: Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
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Schedule Total 349.60

Total PO Amount 349.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000007704 Clifton, Nancy B  
7950 South Sam Houston Pkwy #237  
Houston TX 77085  
United States

### Address:
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Ship To:**  
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**Attention:** Disability & Addiction Rehab

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- **30 days Dest, prepay & add**

### Freight Terms:
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### Ship Via:
- **UNT System Business Service Center**

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<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
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**Schedule Total:** 359.72

**Total PO Amount:** 359.72

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**Authorized Signature**
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### Payment Terms
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### Freight Terms
- Ship Via: GROUND

### Buyer
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Supplier
- Supplier: 0000007705
- Johnson, Mia L
- 21107 Scenic Bluff Ln
- Humble TX 77338
- United States

### Bill To
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention
- Attention: Disability & Addiction Rehab

### Tax Exempt
- Tax Exempt? Yes

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512) 1.00 EA 20.00 20.00 12/13/2016

### Schedule Total
- 20.00

### Total PO Amount
- 20.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Honorarium for John Kaag</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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<td>01/30/2017</td>
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Schedule Total

| Total PO Amount | 700.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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<td>102.17</td>
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**Schedule Total**

102.17

**Total PO Amount**

102.17
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000007697  
Foster, Eva E Beth  
404 Normandy Ln  
Saginaw TX 76179  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td></td>
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<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.85</td>
<td>52.85</td>
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**Schedule Total**  
52.85

**Total PO Amount**  
52.85

Authorized Signature
## Purchase Order

**Supplier:** 0000075133  
Storybook Ranch  
9255 Ft Worth Drive  
Argyle TX 76226-9369  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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| 1 - 1    | Facility Rental Fee for the Fall Semester  
9/1/2016-12/31/2016 |        | 1.00     | EA  | 500.00   | 500.00       | 01/24/2017|

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
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<tr>
<td>1</td>
<td>December Ice Time</td>
<td></td>
<td>1.25</td>
<td>HR</td>
<td>200.00</td>
<td>250.00</td>
<td>01/24/2017</td>
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**Total PO Amount**

250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005105
Lightner, Teresa
3329 Mayfair Ln
Highland Village TX 75077-1829
United States

**Ship To:**
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**Attention:** Accounting
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Dinner at TExas Roadhouse</td>
<td></td>
<td>1.00</td>
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<td>51.00</td>
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<td>01/23/2017</td>
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**Schedule Total**

51.00

**Total PO Amount**

51.00

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**Authorized Signature**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Duplicate**
NT752-0000190097 01-25-2017

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Supplier: 0000007716 Noble, Arthur</td>
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Attention: Disability & Addiction Rehab

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007719
Mott, Peter D
6302 Northland Dr
Houston TX 77081
United States

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Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
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<td>60.00</td>
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<td>12/13/2016</td>
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Schedule Total

Total PO Amount

Authorized Signature
Purchase Order

Purchase Order
NT752-0000190132 01-25-2017

Payment Terms
30 days

Buyer
Laduke, Rebecca A

Supplier: 0000007736
Colombo-Dougovito, Andrew
210 S Locust St Apt 304
Denton TX 76201-6204
United States

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Attention: Kinesiology, Health, Promo, & Rec

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Reimbursement for prospective employee, Andrew Colombo-Dougovito

Tax Exempt ID:
Mfg ID

Quantity
1.00

UOM
EA

PO Price
614.62

Extended Amt
614.62

Due Date
01/24/2017

Schedule Total
614.62

Total PO Amount
614.62

Authorized Signature
**Purchase Order**

**Supplier:** Haberman, Michael R  
2202 Garden St Unit A  
Austin TX 78702  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Speaker Fee</td>
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<td>400.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

**Tax Exempt?**  No  
**Tax Exempt ID:** 0000007784  
**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

| Supplier: 0000007807 Burton, Kristen Denise 428 Forest Circle Ruston LA 71270 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: History |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Reimbursement for being a guest speaker</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Zarina Karapetyan to teach informal art class titled: &quot;Drawing Foundation Course&quot; on January 31, 2017 from 4 to 6 pm in the Union room 341.</td>
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<td>1.00</td>
<td>EA</td>
<td>375.00</td>
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**Schedule Total** 375.00

**Total PO Amount** 375.00
Supplier: 0000075090 Karapetyan, Zarina
1317 Newbury Ln
Plano TX 75025
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 375.00

Total PO Amount 375.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000075090
Karapetyan, Zarina
1317 Newbury Ln
Plano TX 75025
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
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<td>Artist Zarina Karapetyan to teach informal art class titled: &quot;Botanical Watercolor Painting&quot; on February 16, 2017 from 4 to 6 pm in the Union 338.</td>
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<td>EA</td>
<td>450.00</td>
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**Schedule Total** 450.00

**Total PO Amount** 450.00

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier Phone/Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**ShipVia**

GROUND

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

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**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Reimbursement for meal with prospective candidate</td>
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**Schedule Total**

33.02

**Total PO Amount**

33.02

Authorized Signature
**Purchase Order**

**Supplyer:** 0000013479  
**Supplier:** Vingren, Jakob Langberg  
**Address:** 3213 Deerfield Dr  
**City:** Denton  
**State:** TX  
**Zip Code:** 76208-3425  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

<table>
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<td>1-1</td>
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<td>1.00</td>
<td>EA</td>
<td>230.00</td>
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**Schedule Total** 230.00

**Total PO Amount** 230.00
### University of North Texas

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order  
**Purchase Order Number:** NT752-0000190282  
**Date:** 01-30-2017

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</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000031570  
Jung, Chad  
2112 Weatherbee St  
Fort Worth TX 76110  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000007833 Mighty Me Production Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>2218 Princeton Ave</td>
</tr>
<tr>
<td>Los Angeles CA 90026</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Disability &amp; Addiction Rehab</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

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<table>
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<tr>
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<tr>
<td>Quantity</td>
</tr>
<tr>
<td>UOM</td>
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<tr>
<td>PO Price</td>
</tr>
<tr>
<td>Extended Amt</td>
</tr>
<tr>
<td>Due Date</td>
</tr>
</tbody>
</table>

| 1 - 1 |
| DVD Kelly's Hollywood documentary |
| 1.00 |
| EA |
| 95.00 |
| 95.00 |
| 12/07/2016 |

Schedule Total 95.00

Total PO Amount 95.00

Authorized Signature
# Purchase Order

**Supplier:** 0000007857  
Cotter, Steve  
2015 Argyle Ave #18  
Los Angeles CA 90068  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Jazz Lecture Series  
Artist Fee for workshops. |        | 1.00     | EA  | 2000.00  | 2000.00      | 02/28/2017     |

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<thead>
<tr>
<th>Supplier: 000007856</th>
<th>Codes Drum Music LLC</th>
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<tr>
<td></td>
<td>250 W Park Dr #101</td>
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<td></td>
<td>Miami FL 33172</td>
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<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Jazz Lecture Series Artist Fee for workshops</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/31/2017</td>
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</table>

**Schedule Total** 2000.00

**Total PO Amount** 2000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Business-Dean's Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Holiday Party beverages

1.00 EA 888.00 888.00 01/31/2017

Schedule Total

888.00

Total PO Amount

888.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000007720</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Hall, Donald L</td>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>13508 Pleasant Way</td>
<td></td>
</tr>
<tr>
<td>Alvin TX 77511</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<th>Attention: Disability &amp; Addiction Rehab</th>
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<tr>
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<tr>
<td></td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

| Schedule Total | 321.32 |

| Total PO Amount | 321.32 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007717  
McCain, Violet  
9310 Meraldo Dr  
Houston TX 77078  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512) | | 1.00 | EA | 345.28 | 345.28 | 12/13/2016

**Schedule Total** | 345.28

**Total PO Amount** | 345.28

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Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Membership renewal for Dr. Don W. Finn</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/01/2017</td>
<td>400.00</td>
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**Suppliers:**
0000002064 Federation of Schools of Accountancy AICPA Attn: Distribution Services 220 Leigh Farm Rd Durham NC 27707-8110 United States

**Ship To:**
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**Attention:** Accounting

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
### Purchase Order

**Supplier:** 0000013815
Rosenthal, Alan  
71 Talman Grove  
Stanmore  
Middx HA7 4UQ  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Spkr - Alan Rosenthal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 000007732 LaFayette, Dana 9932 Desperado Waco TX 76708 United States</th>
<th>Ship To:</th>
<th>Attention: Disability &amp; Addiction Rehab</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
<td>1.00 EA 85.00 85.00 12/13/2016</td>
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<td></td>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
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<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
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Schedule Total 85.00

Total PO Amount 85.00
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<th>Tax Exempt?</th>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Lunch at Viet Bites with prospective student</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.68</td>
<td>36.68</td>
<td>11/21/2016</td>
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Schedule Total 36.68

Total PO Amount 36.68
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Payment Terms</th>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier:

<table>
<thead>
<tr>
<th>Supplier: 0000073645</th>
<th>Sweet, Lauren Elizabeth</th>
<th>311 E Hickory St Apt 133</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Denton TX 76201-4264</td>
<td>United States</td>
</tr>
</tbody>
</table>

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Denton TX 76205  
United States

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<th>Sweet, Lauren Elizabeth</th>
<th>311 E Hickory St Apt 133</th>
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### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Receipt for Mr. Chopsticks</td>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
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<td>21.00</td>
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### Schedule Total

21.00

### Total PO Amount

21.00
**Purchase Order**

**Supplier:** 0000026284
Buckles, Bill
1705 Santos Dr
Denton TX 76207-7770
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Buckles for lunch with another faculty member and Dr. Guo, faculty candidate.</td>
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<td>1.00</td>
<td>EA</td>
<td>32.95</td>
<td>32.95</td>
<td>02/03/2017</td>
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**Schedule Total**

|          | 32.95 |

**Total PO Amount**

|          | 32.95 |
**Purchase Order**

**Supplier:** 0000016091
Sweany, Philip
5718 Green Hollow Lane
The Colony TX 75056-3710
United States

**Ship To:**
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**Attention:** Computer Science & Engineering
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<th>Line-Sch</th>
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<td>Reimbursement to Dr. Sweany for lunch with Dr. Guo.</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement to Dr. Sweany for lunch with Dr. Bao</td>
<td>0000016091</td>
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<td><strong>84.50</strong></td>
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Purchase Order

DUPLICATE

Purchase Order: NT752-0000190438
Date: 02-03-2017
Revision:

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000072944
Do, Hyunsook
2424 Summer Trail Dr
Denton TX 76209-1415
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?:
Tax Exempt ID:
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Do for dinner with Dr. Wang.</td>
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<td>EA</td>
<td>198.62</td>
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Schedule Total: 198.62

Total PO Amount: 198.62

Authorized Signature
# Purchase Order

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## Payment Terms

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<td>Dest, prepay &amp; add</td>
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## Buyer

<table>
<thead>
<tr>
<th>Rebecca Laduke</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

Attention: College of Music-Gen

## Bill To:

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Supplier

Supplier: 0000007554
McTee, Cindy
45 Scenic Oaks Dr N
Bloomfield Hills MI 48304
United States

## Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for ground transportation</td>
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<td>1.00</td>
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<td>226.60</td>
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Schedule Total: 226.60

Total PO Amount: 226.60

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007566 Kuehn, Mikel 6915 Fredericksburg Dr N Sylvania OH 43560 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: College of Music-Gen  |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  |

### DUPLICATE Dispatch Via Print

| Purchase Order NT752-0000190445 | Date 02-03-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke, Rebecca A | Phone/ Email 940/369-5500 Rebecca.Laduke@untsystem.edu |
| Currency |

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement for parking and car rental</td>
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**Schedule Total** 90.82

**Total PO Amount** 90.82

Authorized Signature
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<tr>
<th>Supplier: 0000011185 Chyan, Oliver M R 2828 Southridge Dr Denton TX 76210-2916 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Chemistry</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Oliver Chyan for working lunch</td>
<td></td>
<td>1.00 EA 172.17 172.17 02/03/2017</td>
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</tbody>
</table>

Schedule Total 172.17

Total PO Amount 172.17

Authorized Signature
# Purchase Order

**Supplier:** 0000075115  
**Stone, Barbara**  
109 Ciello Ct  
Fort Worth TX 76108-9566  
United States  

**Ship To:**  
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**Attention:** Vice Provost Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Barbara Stone</td>
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<td>1.00</td>
<td>EA</td>
<td>103.91</td>
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**Schedule Total**  
103.91  

**Total PO Amount**  
103.91
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer**  
Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**  
0000007923  
DePrince, Albert Eugene  
1545 Copperfield Cir  
Tallahassee FL 32312  
United States

<table>
<thead>
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<th>0000007923</th>
<th>DePrince, Albert Eugene</th>
<th>1545 Copperfield Cir</th>
<th>Tallahassee FL 32312</th>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Invoice Details

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<td>1 - 1</td>
<td>Airfare reimbursement for seminar speaker 2/3/17</td>
<td></td>
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**Schedule Total**  
410.50

**Total PO Amount**  
410.50

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**Authorized Signature**
Purchase Order

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<th>Karunaratne, Chamini Vichithra</th>
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<tr>
<td>Address</td>
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<td></td>
<td>Denton TX 76205-7730</td>
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<td></td>
<td>United States</td>
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</table>

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorized Signature**

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<tbody>
<tr>
<td>1</td>
<td>Reimburse Chamini for working lunch</td>
<td>1.00</td>
<td>EA</td>
<td>48.25</td>
<td>48.25</td>
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**Schedule Total**

|              | **48.25** |

**Total PO Amount**

|              | **48.25** |
**Purchase Order**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest. prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Laduke, Rebecca A**

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000067778

Blanco Villar, Eduardo
4513 Salerno Cir
Plano TX 75093-7030
United States

**Ship To:**

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**Attention:** Computer Science & Engineering

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Eduardo Blanco for meal with other CSE faculty and Dr. Wang, a prospective faculty candidate in CSE.</td>
<td>1.00</td>
<td>EA</td>
<td>38.94</td>
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**Schedule Total**

- 38.94

**Total PO Amount**

- 38.94

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Reimbursement for breakfast with Dr. Guo on Jan 24, 2017.</td>
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<td>2 - 1</td>
<td>Reimbursement for breakfast with faculty candidate, Dr. Wang, on Jan 27, 2017.</td>
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<td>Reimbursement for breakfast with Dr. Bao, faculty candidate on Jan 31, 2017</td>
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<td>4 - 1</td>
<td>Reimbursement for parking at DFW while picking up Dr. Wang, faculty candidate.</td>
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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
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</tbody>
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**Supplier:** 0000058567  
Helsing, Joseph Edward  
2151 S Poplar St  
Allentown PA 18103-5651  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Joseph Helsing for lunch with a faculty candidate, Dr. Bao.</td>
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| Schedule Total | 76.78 |
| Total PO Amount | 76.78 |

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000012413
Mikler, Armin R
5012 Golden Cir
Denton TX 76208-3552
United States

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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: 
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement to Dr. Mikler for breakfast with Dr. Guo, Dr. Wang, and Dr. Bao, all prospective faculty candidates.

Authorized Signature
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<td>02/01/17 - Deborah Leiliaert Reimbursement for Custom Frames</td>
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<td>68.79</td>
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Suppliers: 0000006675
DiPaolo, Terenzio
3111 Gentry Dr
Sachse TX 75048
United States

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Attention: Transfer Articulation

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Terry Di Paolo Stipend</td>
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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|------------------|--------|----------|-----|----------|--------------|----------  
| Faculty Candidate Interview Lunch/Dinner Meals | 01/13/17 | 1.00 | LOT | 262.34 | 262.34 | 01/13/2017  

**Schedule Total**  

262.34

**Total PO Amount**  

262.34
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051768  
Siebeneck, Laura K  
231 Private Road 4011  
Decatur TX 76234-5625  
United States

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**Attention:** Emergency Mgmt 
& Disaster Sci

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Line-Sch  
Line- Sch

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<th>Item/Description</th>
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**Schedule Total**  
$83.85

**Total PO Amount**  
$83.85
| Supplier | 0000073283 Schumann, Ronald |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Emergency Mgmt & Disaster Sci |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| City, State: | Denton TX 76205 |
| United States: | |

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Schedule Total 43.18

Total PO Amount 43.18
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000004572 Baker,Wren  
8500 Normandy Way  
Argyle TX 76226-6971 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<td>Reimbursement of country club dues for AD, December 1-31, 2016</td>
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Schedule Total 430.00

Total PO Amount 430.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069081  
Oncken, Anne Elizabeth  
2801 Spencer Rd Apt 1106  
Denton TX 76208-6934  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music - Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimburse for food and supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132.58</td>
<td>132.58</td>
<td>02/07/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
132.58

**Total PO Amount**  
132.58
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
NT752-0000190583  
02-08-2017

Payment Terms  
30 days

Freight Terms  
Dest, prepay & add

Ship Via  
GROUND

Buyer  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

Supplier: 0000006675  
DiPaolo, Terenzio  
3111 Gentry Dr  
Sachse TX 75048  
United States

Ship To:  
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Attention: Krista Watts  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blue Ribbon Panel Terry DiPaolo Honorarium</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>2100.00</td>
<td>2100.00</td>
<td>02/06/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Blue Ribbon Panel Terry DiPaolo Travel Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/07/2017</td>
</tr>
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Schedule Total  
2100.00

Schedule Total  
100.00

Total PO Amount  
2200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>SUPPLIER</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>000007721</td>
<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.00</td>
<td>71.00</td>
<td>12/13/2016</td>
</tr>
</tbody>
</table>

**Shipped To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount:**  
71.00

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: Doyle, Christian</th>
</tr>
</thead>
<tbody>
<tr>
<td>1701 27th St E</td>
</tr>
<tr>
<td>Bradenton FL 34208</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GSC Tablecloth Cleaning</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.96</td>
<td>21.96</td>
<td>02/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 21.96

**Total PO Amount** 21.96
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000042231  
McGuinness, Maureen  
1609 Marble Cove Ln  
Denton TX 76210-5821  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Dean of Students-Gen

### Ship To:
This is not a valid Purchase Order.  
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### Line-Sch

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement IFC Executive Board Spring 2017 meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.72</td>
<td>170.72</td>
<td>01/31/2017</td>
</tr>
</tbody>
</table>

### Schedule Total

170.72

### Total PO Amount

170.72

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070606  
Shenberger, Amy Gwen  
1214 Bellemead Dr  
Denton TX 76201-2418  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT Bookstore - Going away gift for departing employee (tumbler and socks)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18.97</td>
<td>18.97</td>
<td>02/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18.97

**Total PO Amount**  
18.97

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER                      | 0000073957 Henderson, Steve  
|                               | 3816 Silver Birch Dr  
|                               | McKinney TX 75071  
|                               | United States

| SHIP TO:                       | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| ATTENTION:                     | Recreational Sports  
| BILL TO:                       | UNT System Business Service Center  
|                                | Send Invoices to: invoices@untsystem.edu  
|                                | 1112 Dallas Dr., Ste.  
|                                | 4200  
|                                | Denton TX 76205  
|                                | United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Ice Hockey Game</td>
<td>1.00 EA</td>
<td>90.00</td>
<td>90.00</td>
<td>02/08/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| SCHEDULE TOTAL       | 90.00 |
| TOTAL PO AMOUNT      | 90.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006588
Brown, Ryan
3341 Russell Circle
Plano TX 75023
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>02/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 125.00

**Total PO Amount** 125.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000005665 | Godwin, Aaron  
|------------------------|------------------------|
| Address: 1633 Breezy Bay Ct  
| St Paul TX 75098  
| United States |

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>02/08/2017</td>
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**Schedule Total**  

| 90.00 |

**Total PO Amount**  

| 90.00 |

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

---

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000074945  
Gotsdiner, Vladislav  
9012 Culberson Dr  
Plano TX 75025  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>02/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006132
Prince, Ken
1416 Westmont Dr
McKinney TX 75070
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Payment for officiating hockey game</td>
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<td>90.00</td>
<td>90.00</td>
<td>02/08/2017</td>
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</table>

**Total PO Amount** 90.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

| **Supplier:** 0000073959 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Recreational Sports | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-------------------------|-------------------------------------------------|-------------------------------|----------------------------------|
| Soderstrom, Craig | Laduke, Rebecca A | UNT System Business Service Center | Denton TX 76205  
United States |
| 1215 Anchor Dr | 940/369-5500 Rebecca.Laduke@untsystem.edu |  |  |
| Wylie TX 75098 |  |  |  |
| United States |  |  |  |

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>Replenishment Option:</strong> Standard</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
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<td>Mfg ID</td>
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<tr>
<td>1-1</td>
<td>Payment for officiating Ice Hockey game</td>
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</tr>
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**Schedule Total** 125.00

**Total PO Amount** 125.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Williams, Robert A</th>
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<tbody>
<tr>
<td>804 Clear View Ct</td>
<td>Burleson TX 76028</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td>1.00</td>
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<td>02/08/2017</td>
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**Schedule Total** 125.00

| Total PO Amount | 125.00 |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000008034  
O’Gorman, Joe  
2053 South Rd  
Whitesboro TX 76273  
United States

#### Ship To:  
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#### Attention:  
Recreational Sports

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Ice Hockey Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

**Purchase Order**
NT752-0000190681 02-10-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**
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**Attention:**
Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000008043
McDowell, John
433 Phillips Dr
Coppell TX 75019
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Payment for Scorkeeping Ice Hockey game | | 1.00 | EA | 40.00 | 40.00 | 02/08/2017

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006755

O'Dell, Scott  
1603 Steenson Dr  
Carrollton TX 75007  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
### Tax Exempt ID:  
### Line-Sch  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Scorekeeping Ice Hockey Game</td>
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<td>EA</td>
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<td>40.00</td>
<td>02/08/2017</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**Authorized Signature**

---
**Purchase Order**

| Supplier | Jenkins, James  
|---|---
| Address | 6638 Hunters Ridge Dr  
| City/State/Zip | Dallas TX 75248  
| Country | United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Artist James Jenkins to present an Informal Art Class titled &quot;Screen Printing&quot; on April 14, 2017 from 12 to 2 pm in the Union 394.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/10/2017</td>
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</tbody>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008044  
Alongi, Allen  
7058 Smith St  
Bay St Louis MS  
792839520  
United States

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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
80.00

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<td>Reimbursement to Dr. Bryant for dinner with Dr. Bao, prospective faculty candidate in CSE.</td>
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<td>DFW airport parking receipts from picking up prospective faculty members.</td>
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**Supplier:** 0000073940
Haas, Colin
1936 Sussex Dr
Carrollton TX 75007
United States

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**Schedule Total**
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**Total PO Amount**
125.00

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**Authorized Signature**

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**Supplier:** 0000006588
Brown, Ryan
3341 Russell Circle
Plano TX 75023
United States

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United States

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**Schedule Total** 125.00

**Total PO Amount** 125.00

**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
40.00

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**Supplier:** 0000073995  
Runeberg, Courtney  
201 Inman St #5208  
Denton TX 76201  
United States

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**Attention:** Recreational Sports

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United States

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**Tax Exempt?**  
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Replenishment Option: Standard
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**Schedule Total**

| 90.00 |

**Total PO Amount**

| 90.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER: 0000073955**  
Trexler, Ethan  
803 Cornish Oak Ct  
Arlington TX 76012-4468  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050986  
Fleurquin, Fernando  
3031 Westwood Pkwy  
Flint MI 48503-4674  
United States

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount:** 243.14

Authorized Signature
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<td>REIMBURSEMENT FOR LUNCH WITH MEE CANDIDATE: JESSE AULT AND FACULTY: TAE CHOI ON 2/2/17</td>
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<td>REIMBURSEMENT FOR DINNER WITH MEE CANDIDATE: JACOB BAIR ON 2/6/17</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053550
John, Kuruvilla
4367 Veneto Dr
Frisco TX 75033-7130
United States

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**Attention:** Mechanical & Energy Engineer

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000053550
John, Kuruvilla
4367 Veneto Dr
Frisco TX 75033-7130
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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30 days | Dest, prepay & add  
Ship Via | GROUND |
| Buyer | Phone/ Email  
Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Supplier: 0000055023 | Li, Xiaohua  
2104 Stuttgart Dr  
Frisco TX 75033-1665  
United States |
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| Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

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<td>REIMBURSEMENT OF EXPENSES FOR DR. XIAOHUA LI: BREAKFAST WITH CANDIDATE JESSE AULT 2/2/17</td>
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**Purchase Order**

**Supplier:** 0000008106  
Ault, Jesse T  
4112 Fox Run Dr  
Plainsboro NJ 08536  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
613.28
**Purchase Order**

**Supplier:** 0000008108  
Bair, Jacob Luke  
1662 Willowbrook Dr  
Provo UT 84604  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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<td>0000008033 International Creative Mgmt Partners LLC</td>
<td>UNT System Business Service Center</td>
<td>Union Admin</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>10250 Constellation Blvd 31st Floor Los Angeles CA 90067 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>International Creative Management Partners LLC presents artist Dreamers on April 28, 2017 from 5 to 10 pm for North by North Texas event at the Library Mall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3700.00</td>
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</table>

Schedule Total 3700.00

Total PO Amount 3700.00
**Purchase Order**

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**Supplier:** 0000008111

Malone, Carissa Laura

5418 Whisper Ridge Dr

Sugar Land TX 77479

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Accounting

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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<td>Roundtrip flight from Houston to Dallas</td>
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<td>389.88</td>
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<td>2</td>
<td>Mileage to and from Houston airport</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.91</td>
<td>16.91</td>
<td>02/13/2017</td>
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<td>3</td>
<td>Meals during trip</td>
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<td></td>
<td><strong>17.08</strong></td>
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<tr>
<td>4</td>
<td>Taxi from Dallas Love Field to Business Leadership Building</td>
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<td>1.00</td>
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<td>5</td>
<td>Parking at airport</td>
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<td>20.00</td>
<td>02/13/2017</td>
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<td><strong>20.00</strong></td>
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<tr>
<td>6</td>
<td>Mileage from Hobby airport to home</td>
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<td>1.00</td>
<td>EA</td>
<td>16.91</td>
<td>16.91</td>
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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<td>NT752-0000190799</td>
<td>02-14-2017</td>
<td></td>
</tr>
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### Payment Terms

- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
  Rebecca.
  Laduke@untsystem.edu

### Supplier

- **Name:** 0000008111
- **Address:** Malone, Carissa Laura
  5418 Whisper Ridge Dr
  Sugar Land TX 77479
  United States

### Attention

- **Accounting**

### Bill To

- **UN System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

### Line Item

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</tr>
</tbody>
</table>

### Total PO Amount

- **537.03**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067844  
Klaas, Alan Carl  
3404 Seaside Dr  
Denton TX 76208-5468  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meal reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.88</td>
<td>199.88</td>
<td>02/14/2017</td>
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**Schedule Total**

| Total PO Amount | 199.88 |

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**Authorized Signature**
Purchase Order

DUPLICATE

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>REIMBURSEMENT OF BAGGAGE EXPENSE WHILE ATTENDING THE IMECE CONF. 11/13-18/16</td>
<td>000007306</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>02/14/2017</td>
</tr>
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</table>

Schedule Total 25.00

Total PO Amount 25.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This requisition is for the purchase of services to transport Faculty Candidates for Electrical Engineering, to the DFW Airport from the Best Western Denton Hotel or from the Discovery Park Campus for a return flight.</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>270.00</td>
<td>270.00</td>
<td>02/10/2017</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### DUPLICATE

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#### Payment Terms

- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND

#### Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/ Email**: 940/369-5500  
  Rebecca. Laduke@untsystem.edu

---

#### Supplier

- **ID**: 0000013068  
- **Name**: Yaffe, Martin David  
- **Address**: 8400 Hickory St Unit 302  
  Frisco TX 75034-5587  
  United States

---

#### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention

- **Philosophy & Religion Studies**

#### Bill To

- **Address**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

#### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

#### Line- Sch  

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<tr>
<td>1 - 1 Dinner with candidate Swenson-Lengyel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.98</td>
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<td>02/15/2017</td>
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**Schedule Total**: 129.98

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<tr>
<td>2 - 1 water billed separate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.99</td>
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<td>02/15/2017</td>
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**Schedule Total**: 15.99

**Total PO Amount**: 145.97

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017047  
Wilmoth, Steve  
10584 High Hollows Drive  
#174  
Dallas TX 75230  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Wilmoth_tune piano for FDC concert</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>02/15/2017</td>
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</table>

**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**
**Purchase Order**

<p>| Supplier: 0000017047 Wilmoth, Steve |
|-----------|----------------------------------|
| Ship To:  10584 High Hollows Drive #174 Dallas TX 75230 United States |
| Attention: Dance &amp; Theatre |
| Bill To: UNT System Business Service Center |
| Tax Exempt?: Yes |
| Tax Exempt ID: | Tax Exempt ID: |</p>
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<tr>
<td>1 - 1</td>
<td>Wilmoth_DATH 4 pianos tuned</td>
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<td>1.00</td>
<td>EA</td>
<td>680.00</td>
<td>680.00</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Order Information**

- **Order Date:** 02/15/2017  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Currency:**  

**Supplier:** 0000004967  
Parveen, Riffat  
408 S Norbeck St  
Vermillion SD 57069-3411  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>1</td>
<td>Reimburse Riffat Parveen for dinner for speaker</td>
<td></td>
<td>1.00</td>
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<td>10.80</td>
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<td>2</td>
<td>Reimburse Riffat Parveen for dinner with speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>Omary, Mohammad A</td>
<td>Buyer: Laduke, Rebecca A</td>
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<tr>
<td>201 Meadowlands Dr, Denton TX 76210-8538 United States</td>
<td>Attention: Chemistry Bill To: UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td>201 Meadowlands Dr, Denton TX 76210-8538 United States</td>
<td>Attention: Chemistry Bill To: UNT System Business Service Center</td>
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<tr>
<td>✔️</td>
<td>Dropbox drive space for use on his research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.53</td>
<td>105.53</td>
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Schedule Total: 105.53

Total PO Amount: 105.53
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
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<td>EA</td>
<td>36.00</td>
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Schedule Total 36.00

Total PO Amount 36.00
## Purchase Order

### Details

**Supplier:** 0000055635
Wang, Chiachih
3620 Stanford Dr
Denton TX 76210-8755
United States

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order Number:** NT752-0000190884
**Date:** 02-15-2017
**Revision:** DUPLICATE Dispatch Via Print

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
**Phone/ Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000055635
Wang, Chiachih
3620 Stanford Dr
Denton TX 76210-8755
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Guest Speaker meals</td>
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**Total PO Amount:** 24.95

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070606
Shenberger, Amy Gwen
1214 Bellemead Dr
Denton TX 76201-2418
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
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Schedule Total 29.07

Total PO Amount 29.07
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007389 | Bagus, Paul  
6008 Maury's Trl  
Austin TX 78730-2868  
United States |
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<td>Chemistry</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| Tax Exempt? | Line-Sch |
| Item/Description | Mfg ID |</p>
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<td>Reimburse for membership dues</td>
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**Schedule Total**  
166.00

**Total PO Amount**  
166.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | MATHEW, WILLIAM L  
|          | 8500 Swan Park Dr  
|          | Denton TX 76210-7160  
|          | United States  |

**Ship To:**  
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**Attention:**  
Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Lunch with Ryan Maxson</td>
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**Total PO Amount**  
**61.27**

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000049595
Galvan, Linda
4242 N Capistrano #209
Dallas TX 75287
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
Yes | | 1 - 1 | Payment for officiating women's lacrosse games | | 2.00 | EA | 130.00 | 260.00 | 02/15/2017 |

Schedule Total 260.00

Total PO Amount 260.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064571 Curtis Smith
612 Wolftrap Dr
Denton TX 76209-8455
United States

**Ship To:**
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**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 250.00

Total PO Amount 250.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071907  
Kiss D’Kiss  
631 Williams Way  
Richardson TX 75080  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
Purchase Order

**Supplier:** 0000005778
Uhak Company
7012 9F Hwayangdong
Gwangjingu
Seoul 143130
Korea, Republic of

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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**Authorized Signature**
**Purchase Order**

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<td>Khum Glao Rd, Lad Krabang</td>
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<td>Bangkok 10520 Thailand</td>
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**Schedule Total**

|                      | 1000.00 |

**Total PO Amount**

|                      | 1000.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005763  
Study Link Company Limited  
219 Bis Nguyen Thi Minh Khai St  
District 1  
Ho Chi Minh City  
Viet Nam

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Company Information:**

- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**Purchase Order Details:**

- **Number:** NT752-0000190966
- **Date:** 02-17-2017
- **Revision:**

**Payment Terms:** 30 days

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000058274 Valmiki Consultants Pvt Ltd

**Flat:** 207 Jake Arcade Complex
**M.G. Road Secunderabad 500003 India**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Sch Item/Description**

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**Schedule Total**

| Schedule Total | 2000.00 |

**Total PO Amount**

| Total PO Amount | 2000.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000008175  
USA SIT International Education  
11241 Luckenbach Dr  
Frisco TX 75035  
United States

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000067691  
Cook, Kelly  
5068 W Plano Pkwy #277  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Schedule Total**  
46.01

**Total PO Amount**  
46.01
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008172
Pearson-Scarberry, Kendra
1322 Rio Grande Dr
Allen TX 75013
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
347.47

**Total PO Amount**
347.47
### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 000057562  
Bone, Jake Cameron  
253 Rogers Ave Apt 3  
Brooklyn NY 11225-2137  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
175.00

---

**Authorized Signature**
Supplier: 0000008171
Lim, Jason Thuan Gee
1011 Thomas St
Denton TX 76201-2450
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 3860.00

Total PO Amount 3860.00
Purchase Order

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Schedule Total 460.00

Schedule Total 500.00

Total PO Amount 960.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
**Purchase Order**

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**Ship To:**
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**Attention:** Accounting

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Supplier
- 0000037897
- Tsatsoulis, Constantinos
- 2522 Adam Ln
- The Colony TX 75056-3907
- United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Computer Science & Engineering

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<td>1 - 1</td>
<td>Reimbursement to Costas Tsatsoulis for dinner with other CSE faculty members and prospective faculty candidate, Dr. Justin Zhan.</td>
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- 414.10

### Total PO Amount
- 414.10
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008171  
Lim, Jason Thuan Gee  
1011 Thomas St  
Denton TX 76201-2450  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012448  
Frodeman, Robert  
1660 J-w Dr  
Jackson WY 83001-8845  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dinner with Faculty Candidate Kavoka</td>
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**Total PO Amount**  
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**Schedule Total**

26.00

**Total PO Amount**

26.00
**Purchase Order**

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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Communication Studies |

| Bill To: | UNT System Business Service Center |
|          | Send Invoices to: invoices@untsystem.edu |
|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

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160.23

**Total PO Amount**

160.23
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
Purchase Order

**Supplier:** 0000056481  
D'Souza, Francis  
3404 Mandalay Drive  
Flower Mound TX 75022-1021  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse Dr. D'Souza for dinner with seminar speaker Dr. Wasielewski 2/17/17</td>
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Schedule Total 186.43

Total PO Amount 186.43

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | 0000008027  
Sadler, Shannon  
170 Emerald St SE  
Minneapolis MN 55414  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: College of Music-Gen |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036448
Johnson, Jeff A
1026 Soldier Creek Rd
Wolf WY 82844-8400
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### Tax Exempt?

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**Reimbursement**

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**Schedule Total**

69.51

**Total PO Amount**

69.51

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008246  
Souders, Austin  
622 Saint Andrews Pl  
Coppell TX 75019  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008237  
Strong, Babette  
730 Riverside Dr Apt 10C  
New York NY 10031  
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
800.00

**Total PO Amount**  
800.00
**Purchase Order**

| Supplier: 0000008174 | Beijing Dongfangshangshan Culture Development Corp LTD  
| Beijing Jinkunrui Biqiu Fangshan Dist  
| Beijing 102402 China |

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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<td>1 - 1</td>
<td>Spring I payments</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

---

**Supplier:** 0000008240
Thomas, Billie Carol Jr
Sihlhaltenstrasse 1A
Gattikon 8136
Switzerland

**Ship To:**
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**Attention:**
College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Guest artist recital Feb 14-15, 2017 Instrumental Studies - Trombone</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
750.00

**Total PO Amount**
750.00

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**Authorized Signature**
**Purchase Order**

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<td>Address: 112 Moneybrannon Rd, Coleraine, BT51 3SL Coleraine, BT51 3SL United Kingdom</td>
<td>Attention: Psychology</td>
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Schedule Total | 100.00

Total PO Amount | 100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Supplier:
0000008178  
Saldana, Samantha  
2819 Rio Grande St Apt 614  
Austin TX 78705  
United States

## Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

## Attention:
Psychology

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<td>Reimbursement for airfare and shuttle</td>
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**Schedule Total**  
284.48

**Total PO Amount**  
284.48

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Supplier:** 0000005784  
Visions Overseas Careers  
No 9 Meridian Plaza  
6-3-853/1 Greenlands  
Ameerpet  
Hyderabad 500016  
India

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Spring 2nd payments</td>
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**Total PO Amount**  
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Authorized Signature
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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Supplier: 0000008253
Erickson, Clark
1817 Westminster St Apt 102
Denton TX 76205-7807
United States

**Ship To:**

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Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>EA</td>
<td>100.00</td>
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Schedule Total: 100.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000006547  
JJL Overseas  
5th Floor Mi Yang Tower  
Yon An Dong Li Jianwai Ave  
Beijing 100022  
China

**Ship To:**  
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**Attention:** International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042935  
Morscheck, Stephen M  
1520 Bayberry St  
Denton TX 76205-7580  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
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157.98  
157.98

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**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Currency</td>
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**Supplier:** 0000008266  
Zgonc, Nathan M  
876 Barnett St NE  
Atlanta GA 30306  
United States

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**Attention:** College of Music- Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Line-Sch 1-1</td>
<td>Guest artist recital</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007903
Parsons, Ashley Dawn
119 Palomino Ln
Krum TX 76249-7180
United States

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**Attention:** VP Resrch & Economic Dev

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>New Admin for MTSE needed supplies, purchased at Office Depot</td>
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**Schedule Total**

48.33

**Total PO Amount**

48.33

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**Authorized Signature**

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**Purchase Order**

**UNSYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<tr>
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<td>Kinnaird, Laura</td>
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<tr>
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<td>3808 Windy Point Dr</td>
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<td>Denton TX 76208-6048</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Tocquigny, Michael</td>
<td>Rebecca, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>PO Box 332</td>
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<tr>
<td>Sanger TX 76266</td>
<td></td>
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**200.00**

**Total PO Amount**  
**200.00**

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Authorized Signature
## Purchase Order

**Supplier:** 0000057562  
Bone, Jake Cameron  
253 Rogers Ave Apt 3  
Brooklyn NY 11225-2137  
United States

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**Attention:** Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**

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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/24/2017</td>
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</table>

**Schedule Total**: 500.00

**Total PO Amount**: 500.00
Purchase Order

Authorized Signature

| Supplier | Pomerleau, Clark 1401 E 30th Ave Apt A202 Spokane WA 99203-4472 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Women's & Gender Studies |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Reimbursement for Dr. Clark Pomerleau</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>135.12</td>
<td>135.12</td>
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<td>02/24/2017</td>
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</table>

Schedule Total 135.12

Total PO Amount 135.12
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039791  
Coulter, Jesse  
2402 Glenwood Lane  
Denton TX 76209  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coulter_FDC_music composition &amp; editing</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000008345  
Ventrice, Carl A  
158 Washington Ave  
Cobleskill NY 12043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Airfare reimbursement for Dr. Ventrice, Jr. 2/24/17</td>
<td></td>
<td>1.00</td>
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<td>727.98</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 727.98

**Total PO Amount:** 727.98

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Authorized Signature

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008344  
Wasielewski, Michael R  
2380 Orrington Ave  
Evanston IL 60201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Seaker for Airfare to present seminar 2/17/17</td>
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<td>2 - 1</td>
<td>Reimburse Taxi to and from airport</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLEX**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**

---

**Supplier:** 0000056483  
Bryant, Barrett  
3504 Dorchester Ct  
Flower Mound TX 75022-2797  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dr. Barrett Bryant and Dr. Hyunsook Do, faculty members in CSE and 10 CSE students took Dr. Myra Cohen to lunch on 2/10.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>2 - 1</td>
<td>Drs. Barrett Bryant and Hyunsook Do took Dr. Myra Cohen to dinner on 2/9/17</td>
<td></td>
<td>1.00</td>
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<td>3 - 1</td>
<td>Breakfast bagels for the morning of the TEASER mini-conference with Dr. Myra Cohen.</td>
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<td>EA</td>
<td>Standard</td>
<td>88.47</td>
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<td>03/01/2017</td>
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<td>88.47</td>
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<tr>
<td>4 - 1</td>
<td>Breakfast items from Kroger for the TEASER mini-conference held in CSE with Dr. Myra Cohen.</td>
<td></td>
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<td>5 - 1</td>
<td>Dinner with Dr. Perry Alexander,</td>
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**Authorized Signature**
<table>
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<th>Supplier: 0000056483 Bryant, Barrett 3504 Dorchester Ct Flower Mound TX 75022-2797 United States</th>
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<tr>
<td>Attention: Computer Science &amp; Engineering</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Sch</td>
<td>Distinguished Speaker, 1/20/17.</td>
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<tr>
<td>6 - 1</td>
<td>Lunch with distinguished speaker, Dr. Gupta along with various members of the Department of Computer Science and Engineering.</td>
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| Schedule Total | 123.54 |
| Schedule Total | 149.31 |
| Total PO Amount | 831.89 |
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**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000439  
**EMD Millipore Corp**  
**25760 Network Place**  
**CHICAGO IL 60673-1257**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Human Cardiovascular</td>
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<td>Shipping</td>
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**Schedule Total**  
4152.60

**Schedule Total**  
47.00

**Total PO Amount**  
4199.60

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: | 000011927  
Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States |
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<td><strong>Attention:</strong></td>
<td>Hospitality &amp; Tourism</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 1 - 1 | Royalties for HMGT  
3260.002 Spring 2017 |  |  |  |  |  |  |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>03-01-2017</td>
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**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
Currency

**Supplier:** 0000005867  
Stewart, Emile  
11519 Michaels Ln  
Aubrey TX 76227  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>1 - 1</th>
<th>Artist Emile Stewart of Wildflower Art Studio to provide art class on March 8, 2017 from 10 am to 12 pm for Unionfest for banner and card making.</th>
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<tr>
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<td>1.00</td>
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**Schedule Total**  
1633.00

**Total PO Amount**  
1633.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000008380  
MonoChroma Co dba Luster  
55 Washington St Ste 329  
Brooklyn NY 11201  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
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<td>Monochroma Company dba Luster to provide 2 hashtag printers from 10 am to 8 pm at the Union for Unionfest 3/8/17</td>
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<table>
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**Schedule Total**  
4627.00

**Total PO Amount**  
4627.00

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**Ship Via**  
GROUND

**Purchase Order**  
NT752-0000191436  
03-01-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorizes Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000191444

**Date**
03-01-2017

**Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**
Johnson, Timothy J
2728 Welborn St #130
Dallas TX 75219
United States

**Ship To:**
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**Attention:**
Dance & Theatre

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>Johnson_4th &amp; final payment_directing Watbanaland</td>
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<td>Timothy J</td>
<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00
**Purchase Order**

| Supplier: 0000072083 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Dance & Theatre | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
|-----------------------|-------------------------------------------------|--------------------------|---------------------------------------------------|
| Ervi,Kelsey
5555 Amesbury Dr #2-710
Dallas TX 75206
United States | | | |

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| Line-Sch | 1 - 1 | Ervi_THEA 3050.002
guest artist_Lawrence |
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**Schedule Total** 300.00

**Total PO Amount** 300.00
Supplier: 0000005934  
Perry, Amiti Mari  
2030 Quail Run Rd  
Wylie TX 75098-8401  
United States

Ship To:  
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Attention: Dance & Theatre  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?
Yes

Tax Exempt ID:

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Perry_ 2nd & final payment: Rehearsal Director for piece "For Nana"  
1.00 EA 1500.00 1500.00 03/01/2017

Schedule Total 1500.00

Total PO Amount 1500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE** | **Dispatch Via Print**
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Purchase Order | NT752-0000191499
Date | 03-02-2017
Revision |
Payment Terms | 1 Day Pay
Freight Terms | Dest, prepay & add
Ship Via | GROUND
Buyer | Laduke, Rebecca A
Phone/ Email | 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000012732
MATHEW, WILLIAM L
8500 Swan Park Dr
Denton TX 76210-7160
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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|          |          |          |          |          |     |                       |          |              |          |

|        |          |          |          |          |     |                       |          |              |          |

| 2 - 1  | Dinner with Kelsey Jones |                |        | 1.00 | EA  | Standard              | 50.00    | 50.00        | 03/02/2017 |
|        |                        |                |        |      |     |                       |          |              |          |
|        |                        |                |        |      |     |                       |          |              |          |
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**Schedule Total**

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**Total PO Amount** 75.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034533  
Pomerleau, Clark  
1401 E 30th Ave Apt A202  
Spokane WA 99203-4472  
United States

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**Attention:** Women's & Gender Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000054009  
Brown, Keith Wayne  
1004 Cleveland St Apt 10  
Denton TX 76201-6836  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>Dinner with Candidate Terra Rowe and David Kaplan</td>
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<td>137.00</td>
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**Schedule Total** 137.00

**Total PO Amount** 137.00
**Purchase Order**

| Supplier: | 0000010222 Wagner, Marilyn D |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer | Laduke, Rebecca A |

| Attention: | Ctr for Acheiv & Life Learn |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Line | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Meal purchase to honor long-term employees on 30+ years of service/Award Day.</td>
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**Schedule Total** | 80.20 |

**Total PO Amount** | 80.20 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States

**Ship To:**  
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**Attention:** Jewish and Israel Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
44.97

**Total PO Amount**  
44.97

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX 75077  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Jewish and Israel Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
83.19

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**Payments**  
1 Day Pay  
Dest, prepay & add  
Ground

**Freight Terms**

**Ship Via**

**Currency**

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | State Bar of Texas  
Office of Minority Affairs  
PO Box 12487  
Austin TX 78711 2487  
United States |
|-----------|
| Buyer     | Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu |

| Address | This is not a valid Purchase Order.  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |

Authorized Signature
### Purchase Order

**Supplier:** 0000007367  
Klaver, Irene J  
1821 Scripture St  
Denton TX 76201-3812  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
29.00

**Total PO Amount**  
29.00

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Authorized Signature
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002227  
UNT Short Film Club  
1179 Union Cir  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
750.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Total PO Amount | 463.31 |
### Unviersity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000074334  
Pistorius, Allison  
5953 Ross Ave  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000047323  
Wave Automotion  
1429 Ridgecrest Cir  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Standard</td>
<td></td>
<td></td>
<td>Walk through/service call to access what equipment and supplies would be needed to put together quote on Req 198875</td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>03/07/2017</td>
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Schedule Total: 85.00

Total PO Amount: 85.00

Authorized Signature
## Purchase Order

**Purchase Order**

**NT752-0000191745**

**Purchase Order Date Revision**

**03-09-2017**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca. Laduke@untsystem.edu

**Supplier:** 0000050481

QM Quality Matters Inc

1997 Annapolis Exchange

Pkwy Ste 300

Annapolis MD 21401

United States

**Ship To:**

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**Attention:** Disability & Addiction Rehab

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Course review for AGER 5880 Ethical Issues in an Aging Society</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
## Purchase Order

**Vendor:** Ricoh USA  
**Attention:** Cody Onstead  
**PO Box 650016**  
**Dallas TX 75265**  
**United States**

---

**Supplier:** 0000061241  
**Ricoh USA**  
**Attn:** Cody Onstead  
**PO Box 650016**  
**Dallas TX 75265**  
**United States**

---

**Ship To:**  
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---

**Attention:** Risk Mgmt  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Risk Management EOC is taking over copier lease of Ricoh MPC4503 - reference PO165466, 165466A.</td>
<td></td>
<td></td>
<td>7.00</td>
<td>MO</td>
<td>154.58</td>
<td>1082.06</td>
<td>08/31/2017</td>
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<tr>
<td>2</td>
<td>FY17 Maintenance Gold Service Contract (ref PO165466, 165466A)</td>
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<tr>
<td>3</td>
<td>Copier lease for EOC of Ricoh MPC4503 - reference PO165466, 165466A (FY18).</td>
<td></td>
<td></td>
<td>12.00</td>
<td>MO</td>
<td>154.58</td>
<td>1854.96</td>
<td>08/31/2018</td>
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<td>4</td>
<td>FY18 Maintenance Gold Service Contract (ref PO165466, 165466A)</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/01/2017</td>
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<td>5</td>
<td>Copier lease for EOC of Ricoh MPC4503 - reference PO165466, 165466A (FY19).</td>
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<td>8.00</td>
<td>MO</td>
<td>154.58</td>
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<td>04/23/2019</td>
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**Schedule Total**  
- 1082.06
- 0.00
- 1854.96
- 0.00
- 1236.64

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

#### Ship To:
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#### Attention: Risk Mgmt
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>FY19 Maintenance Gold Service Contract (ref PO165466, 165466A)</td>
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<td>1.00</td>
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#### Schedule Total
0.00

#### Total PO Amount
4173.66
**Supplier:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

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**Attention:** Office of Innov. & Commerc.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Interview lunch with Steven Tudor on 3/3/17</td>
<td>1.00 EA</td>
<td>37.85</td>
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<td>03/08/2017</td>
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**Schedule Total**  
37.85

**Total PO Amount**  
37.85
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000682  
Thompson, Jamie  
3083 Herschel Ave Apt 107  
Dallas TX 75219  
United States

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<td>Thompson_DANC</td>
<td>4410_Boone</td>
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<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/09/2017</td>
</tr>
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</table>

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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### DUPLICATE

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000049967  
Martin, Terry  
7237 Tanglelgen Dr  
Dallas TX 75248  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Martin_THEA 3050.001_Hess  
1.00 EA  
300.00  
300.00  
03/09/2017

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000072415</th>
<th>Wada, George</th>
<th>2604 White Oak Ct</th>
<th>Arlington TX 76012</th>
<th>United States</th>
</tr>
</thead>
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<td>Attention:</td>
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<tr>
<td>Send Invoices to:</td>
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<th>PO Price</th>
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**Schedule Total**  
325.00

**Total PO Amount**  
325.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier          | Tuley, Amy  
|-------------------|-----------  
| Address           | 1506 Westhill Ter  
|                   | Cleburne TX 76033-5921  
|                   | United States  

| Bill To:          | UNT System Business Service Center  
|                  | Send Invoices to: invoices@untsystem.edu  
|                  | 1112 Dallas Dr., Ste. 4200  
|                  | Denton TX 76205  
|                  | United States  

| Attention:        | Dance & Theatre  

| Tax Exempt?       |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|-------------------|-----------------|--------|----------|-----|---------|--------------|----------  
| 1 - 1             | Tuley_Mod I & II_master class | 000006965 | 1.00 | EA | 350.00 | 350.00 | 03/09/2017  

| Schedule Total    | 350.00  
| Total PO Amount   | 350.00  

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000060264  
Schuster, Peggy L  
Vedanta Monastery  
119 W Scotland Dr  
Irving TX 75062  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Philosophy & Religion Studies  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>Honorarium for</td>
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<td></td>
<td>Peggy L.  Schuster to speak for Dr. James class</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>1 Day Pay</td>
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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000008067</td>
<td>Buyer Phone/ Email</td>
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<tr>
<td>Golden, Richard Martin</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>2285 STRATHMORE DR</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>HIGHLAND VILLAGE TX</td>
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<tr>
<td>75077 7088</td>
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<tr>
<td>United States</td>
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<tr>
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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Lunch with R. Golden and A. Kramer</td>
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<td>1.00</td>
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<td>50.34</td>
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<td>2 - 1</td>
<td>Tip on lunch</td>
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**Total PO Amount**

- 60.34
Purchase Order

DENTON, TX 76205
United States

Supplier: 0000007870
Ingman, Stanley R
47-S
2500 Hinkle Dr Apt 47
Denton TX 76201-0702
United States

Ship To: This is not a valid Purchase Order.
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Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date

1 - 1 reimb. for meal for prospective interview
Elias MPOFU

1.00 EA 119.39 119.39 02/27/2017

Schedule Total 119.39

Total PO Amount 119.39
**Purchase Order**

**Department:** Sociology

**Supplier:** Belanger, Chelsea  
7314 Lazy Trl  
San Antonio TX 78250  
United States

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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
334.91

**Total PO Amount**  
334.91
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

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**Attention:** Kinesiologist, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for meal</td>
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<td>2 - 1</td>
<td>Reimbursement for re-certification in NSCA</td>
<td></td>
<td>1.00</td>
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**Total PO Amount**  
75.98

Authorized Signature
Suppliers: 0000010222
Wagner, Marilyn D
12619 Plum Creek Blvd
Carmel IN 46033-8200
United States

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Attention: Ctr for Achiev & Life Learn

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Lunch for student workers for Osher Lifelong Learning Institute at UNT during Robson Ranch event to prepare for spring classes.</td>
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<td>1.00</td>
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<td>38.18</td>
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Schedule Total 38.18

Total PO Amount 38.18
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Supplier: 0000059846
Nielsen, Rodney
3601 Ann Arbor Ln
Denton TX 76207-1299
United States

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Attention: Computer Science & Engineering
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line- Sch

Item/Description
Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.

Tax Exempt ID:
Mfg ID

Quantity
1.00

UOM
EA

PO Price
247.17

Extended Amt
247.17

Due Date
03/17/2017

Schedule Total
247.17

Total PO Amount
247.17
### Purchase Order

**Supplier:** 0000010726  
Flint, Pamela Jean  
11435 Alejandra Ln  
Frisco TX 75035-2438  
United States

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**Attention:** Counseling & Testing  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Pam Flint Licensure reimbursement</td>
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<td>212.00</td>
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**Total PO Amount**  
212.00

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**Schedule Total**  
212.00

**Total PO Amount**  
212.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000054009
Brown, Keith Wayne
1004 Cleveland St Apt 10
Denton TX 76201-6836
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Breakfast with Speaker Strong and 2 grad students</td>
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<td>36.26</td>
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**Schedule Total**
36.26

| 2 - 1    | Lunch with Speaker Strong and 2 grad students |        | 1.00     | EA  | 13.95    | 13.95        | 03/25/2017 |

**Schedule Total**
13.95

| 3 - 1    | Dinner with Speaker Strong and 1 grad and 4 ungrad students |        | 1.00     | EA  | 50.00    | 50.00        | 03/25/2017 |

**Schedule Total**
50.00

**Total PO Amount**
100.21
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Coffee with Speaker</td>
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<td>1.00</td>
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<td>49.50</td>
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**Schedule Total** 49.50

**Total PO Amount** 49.50
**Supplier:** 0000012448
Frodeman, Robert  
1660 J-w Dr  
Jackson WY 83001-8845  
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Frodeman dinner with Strong |  | 1.00 | EA | 60.13 | 60.13 | 03/25/2017

**Schedule Total** | 60.13

**Total PO Amount** | 60.13
## Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000008237
Strong, Babette
730 Riverside Dr Apt 10C
New York NY 10031
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Airfare for Speaker</td>
<td>Strong</td>
<td>1.00</td>
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<td>230.40</td>
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**Schedule Total** 230.40

**Total PO Amount** 230.40
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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1 Day Pay  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000009391  
Play Therapy Institute  
PO Box 1254  
DENTON TX 76202  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<td>1 - 1</td>
<td>DVD's Therapeutic Dimensions of the Play Therapy Relationship</td>
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<td>10.00</td>
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<td>40.00</td>
<td>400.00</td>
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**Schedule Total**  
400.00

| 2 - 1    | DVD's Play Therapist Language of Change |  | 10.00 | EA | 40.00 | 400.00 | 03/16/2017 |

**Schedule Total**  
400.00

| 3 - 1    | DVD Therapeutic Limit Setting |  | 10.00 | EA | 40.00 | 400.00 | 03/16/2017 |

**Schedule Total**  
400.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000037932  
Bower, Beverly  
2525 Hickory Ridge Rd  
Tallahassee FL 32308-4005  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 000037932  
Bower, Beverly  
2525 Hickory Ridge Rd  
Tallahassee FL 32308-4005  
United States

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<td>Reimbursement for faculty search meal for prospective faculty, Cliff Harbour, and search committee Chair, Beverly Bower.</td>
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<td>86.87</td>
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**Schedule Total**  
86.87

**Total PO Amount**  
86.87

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Authorized Signature**

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<td>Breakfast Meeting with Billy, Mentor &amp; Mentee</td>
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**Schedule Total**  
34.88

**Total PO Amount**  
34.88

**Supplier:** 0000060871
Johnson, Billy E
3201 Silver Creek Dr
Plano TX 75093-3456
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000008753 Allyant  
806 Commerce Park Dr  
Ogdensburg NY 13669  
United States

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**Attention:** Career & Leadership-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Large Print Transcription - Teaching in a Digital Age, Ch. 6, Appendix 1, 3, 4, Bibliography and Index</td>
<td>179.00</td>
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<td>5.25</td>
<td>939.75</td>
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**Schedule Total**  
939.75

**Total PO Amount**  
939.75
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000059679
Taylor, Barrett Jay
2609 Glenwood Lane
Denton TX 76209-1185
United States

## Ship To:
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## Attention:
Counseling & Higher Education

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for faculty search interview meal at Barley and Board in Denton TX</td>
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<td>96.34</td>
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## Schedule Total
96.34

## Total PO Amount
96.34

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000986
Alzheimer's Association
2630 W Fwy Ste 100
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Education-Dean's
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Memorial Contribution</td>
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**Schedule Total**
200.00

**Total PO Amount**
200.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000005140 Twisted Bodies LLP 709 S Elm Denton TX 76201 United States

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**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Twisted Bodies_THEA 3351_Wilson</td>
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**Schedule Total** 450.00

**Total PO Amount** 450.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000037709
Chen, Pu-Shih Daniel
13702 Springstone Dr
Clifton VA 20124-2350
United States

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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

11.75

**Total PO Amount**

11.75

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000053552</td>
<td>Jimenez, Jaime Enrique</td>
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<td>Attention: Philosophy &amp; Religion Studies</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1 - 1</td>
<td>Food and overweight luggage charge.</td>
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**Schedule Total** 217.73

**Total PO Amount** 217.73
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<tr>
<td>1 - 1</td>
<td>Payment for officiating men's soccer game</td>
<td></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Supplier: 0000008801
Safa, Bassam Mohamad
5250 Town and Country Apt 6102
Frisco, TX 75034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

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<tr>
<td>1-1</td>
<td>Payment for Officiating Men's Soccer Game</td>
<td></td>
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Schedule Total 65.00

Total PO Amount 65.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000062629  
Echo Transportation  
9314 Jefferson Blvd Bldg 295  
Dallas TX 75211  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>Transportation to airport &amp; back for Conference Playoff Tournament from 3/6-3/9/17</td>
<td></td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
890.00

**Total PO Amount**  
890.00

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Authorized Signature
**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000017519 Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Yes</td>
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<td>Catering for Men's Basketball New Coach Announcement for VIP's lunch on 3/14/17</td>
<td></td>
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<td>320.00</td>
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**Schedule Total**

320.00

**Total PO Amount**

320.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details

- **Supplier:** 0000062313  
  Barnett, David Lane  
  306 Fry St Apt 1  
  Denton TX 76201-3986  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Facilities-Athletics  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Terms

- **Tax Exempt:** No  
  **Tax Exempt ID:**  
  **Replenishment Option:** Standard

### Items

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<td>1 - 1</td>
<td>Reimbursement for expenses while traveling with Men's Basketball Team at WKU &amp; Marshall (game announcer)</td>
<td></td>
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<td>108.71</td>
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**Schedule Total**  
108.71

**Total PO Amount**  
108.71

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**Authorized Signature**
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<td>Dr. Vanhoutte's Welcome Luncheon</td>
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Schedule Total 54.40

Total PO Amount 54.40
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<td>Greenhouse Restaurant</td>
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<td>29.83</td>
<td>29.83</td>
<td>12/15/2016</td>
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<td>Smokehouse of Denton</td>
<td>1.00</td>
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<td>77.40</td>
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<td>12/16/2016</td>
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<td>The Abbey Inn</td>
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<td>BOCA 31</td>
<td>1.00</td>
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**Total PO Amount** 165.13
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<tr>
<td>0000006763 Tyler Technologies, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Police Services</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>PO Box 203556 Dallas TX 75320 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Brazos Software Maintenance: 05/01/17 - 04/30/18</td>
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<td>Court Interface Maintenance: 05/01/17 - 04/30/18</td>
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<td>3 - 1</td>
<td>RMS Interface Maintenance: 05/01/17 - 04/30/18</td>
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Total PO Amount: $3465.00
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<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>1-1</td>
<td>Dallas Stars Invoice 04/30/2016 for Dallas Stars Advertising from FY16</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2622.97</td>
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Schedule Total: 2622.97

Total PO Amount: 2622.97

Authorized Signature
**Purchase Order**

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<td>Attention</td>
<td>Teach North Texas</td>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>New Employee Insurance Reimb</td>
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<td>1.00 EA</td>
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**Schedule Total** 143.32

**Total PO Amount** 143.32
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE Dispatch Via Print

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000060871  
Johnson, Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States

Ship To:  
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Attention: Business-Dean's  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID

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<td>1 - 1</td>
<td>Cluster Breakfast on 3/22</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total  
13.74

Total PO Amount  
13.74

Authorized Signature

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000192302
03-24-2017

**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
Ship Via
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000074183
Rondelli, Michael
8432 Stallion St
Denton TX 76208
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of Innov. & Commerc.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Interview Lunch w/ Caroline Booth 3-17-17</td>
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**Schedule Total**
31.20

**Total PO Amount**
31.20
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000058106
Trustees of Boston University
PO Box 28770
New York NY 10087-8770
United States

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Attention: Office of innov. & Commerc.
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2412.50

Schedule Total 20.00

Total PO Amount 2432.50

Authorized Signature
Purchase Order

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature
Purchase Order

Authorized Signature

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| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Education-Dean's Off |
| Bill To | UNT System Business Service Center |
|         | Send Invoices to: invoices@untsystem.edu |
|         | 1112 Dallas Dr., Ste. 4200 |
|         | Denton TX 76205 |
|         | United States |

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008884  
DeLoera, Oscar  
9400 Wade Blvd #527  
Frisco TX 75035  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description            | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Sch | Item/Description            | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     |
|----------|-----------------------------|--------|----------|-----|----------|--------------|--------------|-----|-----------------------------|--------|----------|-----|----------|--------------|--------------|-----|-----------------------------|--------|----------|-----|----------|--------------|--------------|-----|
| 1 - 1    | Payment for Assigning Men’s Soccer Game |        | 1.00     | EA  | 20.00    | 20.00        | 03/23/2017  |     | Schedule Total              |        |          |     |          |              |              |     | Schedule Total              |        |          |     |          |              |              |     | Total PO Amount              |        |          |     |          |              |              |     | Total PO Amount              |        |          |     |          |              |              |     |
|          |                             |        |          |     |          |              |              |     |                             |        |          |     |          |              |              |     |                             |        |          |     |          |              |              |     |

**Total PO Amount**  
20.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041386  
Wiley, Marilyn Katherine  
1905 Kipling Dr  
Flower Mound TX 75022-4456  
United States

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**Attention:** Business-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Meal Reimbursement for Dinner for Review Board</td>
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<td>328.00</td>
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**Schedule Total**  
328.00

**Total PO Amount**  
328.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000008940  
Lone Star Circus Arts Center  
c/o Stephanie Stewart/EPI  
12250 INwood Rd Ste 6  
Dallas TX 75244  
United States

### Ship To
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### Attention
Dance & Theatre

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line
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### Schedule Total
270.00

### Total PO Amount
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>reimbursement for new faculty health insurance premium, 1 mo @ 551.36, September 2017</td>
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| Replenishment Option: Standard |

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## Purchase Order

### Supplier: 0000053703
New York Goofs
2801 Wingren Rd
Irving TX 75062
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Dance & Theatre
### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | N.Y. Goofs_THEA | 3351_Wilson | 1.00 | EA | 250.00 | 250.00 | 03/28/2017

**Schedule Total**
250.00

**Total PO Amount**
250.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000008802  
Alavi, Mojtaba  
9718 Legend Trail  
Frisco TX 75035  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment for officiating Men's soccer game</td>
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**Schedule Total**

50.00

**Total PO Amount**

50.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000010568  
Brian Piper Music Inc  
1510 Waterford Dr  
Lewisville TX 75077-2400  
United States

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**Attention:** Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard

**Language:**

- **Purchase Order Date Revision:** NT752-0000192407 03-28-2017
- **Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms:**  
30 days Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

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**Authorized Signature**

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000018646 | Klett, Becky  
| 1002 Hillcrest Street  
| Denton TX 76201  
| United States |

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 150.00

Total PO Amount: 150.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007126  
Tree of Life Productions  
646 Gladness  
Rhome TX 76078  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000006898 Straup,Sandra |
| 6 Loxanhachee Pl |
| The Woodlands TX 77389 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Recreational Sports |

| Bill To: UNT System Business Service Center |
Send Invoices to: invoices@untsystem.edu |
1112 Dallas Dr., Ste. 4200 |
Denton TX 76205 |
United States |

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<tr>
<td>Laduke, Rebecca A</td>
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</tr>
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| Supplier: 0000006898 Straup,Sandra |
| 6 Loxanhachee Pl |
| The Woodlands TX 77389 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Recreational Sports |

| Bill To: UNT System Business Service Center |
Send Invoices to: invoices@untsystem.edu |
1112 Dallas Dr., Ste. 4200 |
Denton TX 76205 |
United States |

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<td>Payment for Officiating Women's Lacrosse games</td>
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Schedule Total 240.00

Total PO Amount 240.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>NCHERM Group LLC</th>
<th>475 Allendale Rd Ste 200</th>
<th>King of Prussia PA 19406</th>
<th>United States</th>
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**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Travel Reimbursement</td>
<td>AN</td>
<td>1.00</td>
<td></td>
<td>962.54</td>
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<td>04/03/2017</td>
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**Schedule Total**  
962.54

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000046536
Council of Public University Presidents and Chancellors
10000 Research Blvd #250
Austin TX 78759
United States

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**Attention:** Education-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Registration for COE Dean's Meeting</td>
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<td>EA</td>
<td>55.00</td>
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**Schedule Total** 55.00

**Total PO Amount** 55.00

**Purchase Order**

**NT752-0000192541**

**Date** 03-31-2017

**Revision**

**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Buyer** Laduke, Rebecca A

**Phone/ Email** 940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

**Purchase Order Date Revision**

**NT752-0000192541 03-31-2017**

**Duplicate Dispatch Via Print**
**Supplier:** 0000040964  
Dixon, Richard Arthur  
3754 Gatlin Grv  
Sulphur OK 73086-7105  
United States

**Ship To:**  
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**Attention:** Biological Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dixon reimbursement/BDI EAB at Hannah's</td>
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<td>675.63</td>
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<td>03/27/2017</td>
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**Schedule Total**  
675.63

**Total PO Amount**  
675.63
**Purchase Order**

**Supplier:** 0000009029
Murphy, Amy Lynn
1227 Reece Rd
San Angelo TX 76904
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Travel Reimbursement-Speaker Amy Murphy</td>
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<td>312.20</td>
<td>312.20</td>
<td>03/28/2017</td>
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**Schedule Total** 312.20

**Total PO Amount** 312.20

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009047  
Lowery, John Wesley  
217 Huckleberry Rd  
Indiana PA 15701  
United States

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**Attention:** Ctr for Achiev & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>Travel Reimbursement for Conference speaker John W. Lowery</td>
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**Schedule Total**  
555.71

**Total PO Amount**  
555.71
**Purchase Order**

**Supplier:** 000009048  
Ventimiglia, Michael  
517 Newtown Tpke  
Weston CT 06883  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009049
Grinnell, Frederick L
6017 Del Roy Dr
Dallas TX 76230
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072295  
Clower, Thomas E  
16203 Havenglen Dr  
Dallas TX 75248  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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| Clower_DANC  
1410_Cooper        |        | 1.00     | EA  | 180.00   | 180.00       | 04/03/2017 |

**Schedule Total**  
180.00

Total PO Amount  
180.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009001
Waltzer, Kenneth
5555 White Ash Ln
Haslett MI 48840
United States

**Ship To:**
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**Attention:** Jewish and Israel Studies
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Waltzer Airfare</td>
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<td>Waltzer Meals</td>
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<td>Waltzer Parking</td>
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**Schedule Total**

**Total PO Amount**

421.96

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000009046  
John S Connor Inc  
PO Box 791384  
Baltimore MD 21279  
United States

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**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
277.00

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**Authorized Signature**
Purchase Order

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000000358
Nguyen, David
1517 Central Avenue
Indianapolis IN 46202
United States

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Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Travel Reimbursement for Guest Speaker - David Hoa Khoa Nguyen</td>
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Schedule Total | 910.31

Total PO Amount | 910.31
**Purchase Order**

**Supplier:** 0000009105
McKee, Richard
1001 Rio Grande Way
Weatherford TX 76087-1287
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 Travel Reimburement for Guest Speaker
Richard McKee

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**Schedule Total**
113.42

**Total PO Amount**
113.42

*Authorized Signature*
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Supplier: 0000006149 TACTE
Ginny Fender TACTE
Executive Director
PO Box 130068
Tyler TX 75713
United States

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Attention: Education-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? 
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Registration 1.00 EA 190.00 190.00 04/05/2017

Schedule Total 190.00

Total PO Amount 190.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006459  
Association of University Research Parks  
6262 N Swan Rd  Ste 170  
Tucson AZ 85718  
United States

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**Attention:** Innov. & Commerc.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td></td>
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<tr>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Sponsorship for 2017 Texas Higher Education Symposium HE</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
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<td>Honorarium for Speaker Granger</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

### Buyer  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier  
0000009084  
Strasburger&Price LLP  
901 Main St Ste 6000  
Dallas TX 75202-3794  
United States

### Ship To:  
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### Attention:  
Ctr for Acheiv & Life Learn

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Tax Exempt ID:  
Standard

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<tr>
<td>Travel Reimbursement for Conference Guest Speaker</td>
<td>1.00</td>
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**Schedule Total**  
50.22

**Total PO Amount**  
50.22

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072555
Conn, Kathleen
745 N 30th St
Allentown PA 18104
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Travel Reimbursement for Guest Speaker Kathleen Conn</td>
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<td>1.00</td>
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<td>455.10</td>
<td>455.10</td>
<td>04/10/2017</td>
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**Schedule Total**
455.10

**Total PO Amount**
455.10
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

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Attention: Business-Dean's OFF

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Wiley meal reimbursement for CoB Executive Advisory Board Members</td>
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Schedule Total 56.07

Total PO Amount 56.07

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<td>Honorarium for Lama</td>
<td>Dorjee</td>
<td>1.00</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

100.00

**Total PO Amount**

100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000025887</td>
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<td>2 Leyland Pl</td>
<td>North Augusta SC 29841-6026</td>
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<td>1 - 1</td>
<td>Royalty payment to Dr. Guido Verbeck for his half of royalty payments per exclusive license</td>
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**Schedule Total**  

**10000.00**

**Total PO Amount**  

**10000.00**

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070963
Sports Officials Unlimited Inc
103 Murls Lake Rd
Weatherford TX 76085
United States

**Ship To:**
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**Attention:** Recreational Sports
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**
480.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004380  
Instructional Connections LLC  
7400 Arabian Cir  
Flower Mound TX 75022-6083  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Grading for ACCT 5020, MGMT 5300, MGMT 5870, and MGMT 5890</td>
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**Schedule Total**  
6594.00

**Total PO Amount**  
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**Authorized Signature**
## Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 000009164         | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Education-Dean's Off | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | Food Reimbursement | | | 1.00 | EA | 279.28 | 279.28 | 04/11/2017 |
|                   |                                      |                      |                        | 1 - 1       | Alcohol and Tip Reimbursement |                |        |           |     |         |              |            |
|                   |                                      |                      |                        | 2 - 1       | 1.00 | EA | 145.26 | 145.26 | 04/11/2017 |

Schedule Total 279.28  
Schedule Total 145.26  
Total PO Amount 424.54
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003973
Texas Association of School Boards
PO Box 400
Austin TX 78767
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature
**Purchase Order**

**Supplier:** 0000006485  
Hernandez,Melissa  
1800 Rodeo Dr  
Anna TX 75409  
United States

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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total 150.00

Total PO Amount 150.00
## Purchase Order

**UNSW Fatima**

**University of North Texas**

**Department of Counseling & Higher Education**

**Supplier:** 0000023073

**University of South Florida**

**WUSF Radio**

**4202 Fowler Ave**

**Tampa FL 33620**

**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Schedule Total**

62.10

**Total PO Amount**

62.10

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**Authorized Signature**

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td></td>
<td>2903 Blue Leaf Dr</td>
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<td></td>
<td>Fort Collins CO 80526</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** | **1587.41**

**Total PO Amount** | **1587.41**

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Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009238 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Wilbanks, Dana  
1509 White Dove Ln  
Denton TX 76210  
United States |

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**Tax Exempt?**

**Replenishment Option:** Standard

**Schedule Total**

100.00

**Total PO Amount**

100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier

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## Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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**Supplier:** 0000009233
Leffel, Robert R
1603 Westminster Trl
Keller TX 76262
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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**Schedule Total**
150.00

**Total PO Amount**
150.00

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**Authorized Signature**
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Schedule Total: 100.00

Total PO Amount: 100.00
Supplier: 0000074427
Grizzle, Alison
13354 Packard Dr
Frisco TX 75833
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 mentoring, teach north texas program, spring 2017 1.00 EA 150.00 150.00 04/10/2017

Schedule Total 150.00

Total PO Amount 150.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>2505 Solano Dr</td>
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Schedule Total

Total PO Amount

100.00

100.00
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049101  
Kniffen, Keith  
10911 Brandenberg Drive  
Frisco TX 75035  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009277  
Patel, Nimisha  
224 Laurel Glen Dr  
Springboro OH 45066  
United States

**Ship To:**  
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**Attention:** Education-Teacher Education  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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**Schedule Total**  
48.70

**Total PO Amount**  
48.70

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009299
North Texas Daily
1155 Union Cir #311241
Denton TX 501776203
United States

**Ship To:**
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**Attention:** Business-Dean’s Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
2255.00
**Purchase Order**

**Purchase Order**
NT752-0000193027

**Date**
04-13-2017

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
Fink, M Ron
1206 Piping Rock St
Denton TX 76205-8127
United States

**Ship To:**
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**Attention:**
Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**
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**Total PO Amount**
300.00

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Schedule Total: 350.00

Total PO Amount: 350.00
Purchase Order

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Schedule Total: 150.00

Total PO Amount: 150.00
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| Attention: Teach North Texas |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| City: Denton TX 76205 |
| State: United States |

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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Schedule Total: 250.00

Total PO Amount: 250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053330
Hudson, Amanda
687 Sandy Ln
Flower Mound TX 75022
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Supplier: | Marvel, Jennifer |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier Address | 1261 Ottawa LN |
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| | United States |

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| Schedule Total | 150.00 |

| Total PO Amount | 150.00 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Schedule Total: 100.00

Total PO Amount: 100.00

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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100.00

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Teach North Texas

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Purchase Order

| Supplier: 0000009264 Rice, Lauren |
| 715 Cordell |
| Denton TX 76201 |
| United States |

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: 0000009264 Rice, Lauren |
| 715 Cordell |
| Denton TX 76201 |
| United States |

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074465  
Renfro, Michelle R  
3329 Cooper Branch East  
Denton TX 76209  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Supplier: 0000045647
Wilburn, James
191 Duchess Dr Apt 1113
Denton TX 76208-6360
United States

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Attention: Teach North Texas

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000009390  
Landreth, Garry Lee  
5502 Farris Rd  
Denton TX 76208-3311  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 000009262  
Olson, Natalie  
1205 Greenbriar St  
Denton TX 76201  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023068  
Channel 3 WEDU  
1300 North Boulevard  
Tampa FL 33607-5645  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
62.10

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**Authorized Signature**
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 00000009244
Hollard, Julie
2260 Hollyhill Ln
Denton TX 76205
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006445  
**Bale, Debra**  
704 Ridgedale Dr  
Richardson TX 75080  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00
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UNT System Business Service Center
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United States

**Authorized Signature**
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Schedule Total: 100.00

Total PO Amount: 100.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
Rebecca. Laduke@untsystem.edu |

**Supplier:** 0000009246
Reed, Karen
194 E Branch Hollow
Carrollton TX 75007
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000009248  
Williams, Yushiqua  
1440 Carrollton Pkwy #5202  
Carrollton TX 75010  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Brian Piper Music Inc 1510 Waterford Dr Lewisville TX 75077-2400 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Attention:** Dance & Theatre  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
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<td>Piper_2nd payment of 4_HAIR production: Musical Director</td>
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**Schedule Total**  
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**Total PO Amount**  
3000.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070963
Sports Officials Unlimited Inc
103 Murls Lake Rd
Weatherford TX 76085
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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320.00

190.00

**Total PO Amount**

510.00

Authorized Signature
**Purchase Order**

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**Schedule Total** 800.00

**Total PO Amount** 800.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009336  
Hayn, Judith A  
301 Kingsrow Dr Apt 303  
Little Rock AR 72207  
United States

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**Attention:** Education-Teacher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

<table>
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<td>Meals Reimbursement for Team – CAEP Accreditation</td>
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**Schedule Total**  
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**Total PO Amount**  
131.64
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<td>Northlake TX 76226</td>
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<td>United States</td>
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| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Business-Dean's Off |
| Bill To   | UNT System Business Service Center |
|          | Send Invoices to: invoices@untsystem.edu |
|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States     |

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**Total PO Amount**

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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000009381
Nodea, Ioan B
1721 Gaylord Dr
Austin TX 78728
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 120.00

Total PO Amount 120.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 000009367 Rowell, Scott N  
505 Terry Ln  
Heath TX 75032  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009370  
Cruz-Webb, Rosaura  
1613 Skyline Dr  
Garland TX 75043  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cruz-Webb_THEA 4240_ Garcia</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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|                  |                  |                  |        |          |      |          |              |         |
| Schedule Total   |                  |                  |        |          |      |          |              | 300.00  |

|                  |                  |                  |        |          |      |          |              |         |
| Total PO Amount  |                  |                  |        |          |      |          |              | 300.00  |

**Authorized Signature**

---
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Office of Innov. & Commerc.  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>New desktop printer for main office desk</td>
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<td>04/13/2017</td>
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**Schedule Total**  
458.11

**Total PO Amount**  
458.11

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Pippins, Sarah Dawn</th>
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<tr>
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<td></td>
</tr>
<tr>
<td>Graham TX 76450-4459</td>
<td></td>
</tr>
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<td>United States</td>
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<tr>
<th>Attention:</th>
<th>Dance &amp; Theatre</th>
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<table>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/17/2017</td>
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| Schedule Total | 300.00 |

| Total PO Amount | 300.00 |
## Purchase Order

### Details
- **Supplier:** 0000041386
  - Wiley, Marilyn Katherine
  - 1905 Kipling Dr
  - Flower Mound TX 75022-4456
  - United States

- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Business-Dean's Off

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.00</td>
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<td>6.00</td>
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### Summary
- **Total PO Amount:** 6.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
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<td>Dance &amp; Theatre</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>2217 Justus Lane</td>
<td></td>
<td></td>
<td>Send Invoices to:</td>
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<tr>
<td>apt 3117</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Fort Worth TX 76177</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
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<td>United States</td>
<td></td>
<td></td>
<td>4200</td>
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<td></td>
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<td>Denton TX 76205</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td></td>
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<td>E. Pippins_THEA4240_Garcia</td>
<td>1.00 EA</td>
<td>300.00</td>
<td>300.00</td>
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Schedule Total  300.00

Total PO Amount  300.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009360
Shannon, Cheryl
3051 NE 55 Ln
Fort Lauderdale FL 33308
United States

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Attention: Education-Teacher Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CAEP Team Meals - Cheryl Shamon</td>
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<td>1.00</td>
<td>EA</td>
<td>38.10</td>
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Schedule Total 38.10

Total PO Amount 38.10
**Purchase Order**

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<tr>
<td>Bim, Mara R</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>1621 Carpenter Dr</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Plano TX 75074</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205 United States**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bim_THEA &amp; DANC</td>
<td>Standard</td>
<td>1</td>
<td>2095_Marquet</td>
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<td>1.00</td>
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<td>04/17/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000015115
Texas Assoc of Certification Officers
Constance Sabo-Risley, TACO Treasurer
University of the Incarnate Word
4301 Broadway CPO 293
San Antonio TX 78209
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Student Advising

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Texas Association of Certification Officers Membership - Jill Denniston</td>
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<td>EA</td>
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<td>30.00</td>
<td>30.00</td>
<td>04/14/2017</td>
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Schedule Total: 30.00

| 2 - 1     | Texas Association of Certification Officers Membership - Jessica Powell |           |                       | 1.00     | EA  |                               | 15.00    | 15.00        | 04/14/2017 |

Schedule Total: 15.00

| 3 - 1     | Texas Association of Certification Officers Membership - Dr. Gwenn Pasco |           |                       | 1.00     | EA  |                               | 15.00    | 15.00        | 04/14/2017 |

Schedule Total: 15.00

**Total PO Amount:** 60.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000016590 Dicke, Lisa</th>
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<tbody>
<tr>
<td>5042 Miller Rd</td>
</tr>
<tr>
<td>Krum TX 76249-3622</td>
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<td>United States</td>
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<td>Attention: Public Admin</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<tr>
<td>1-1</td>
<td>Mariott Marquis High Velocity</td>
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<td></td>
<td></td>
<td>264.36</td>
<td>264.36</td>
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**Schedule Total**

| Schedule Total | 264.36 |

**Total PO Amount**

| Total PO Amount | 264.36 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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**Schedule Total**  
448.00

**Total PO Amount**  
448.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009415  
Heydet-Kirsch, Patricia  
798 SW 17th St Boca  
Raton FL 33486  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Teacher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>26.97</td>
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<td>04/12/2017</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Total PO Amount**  
26.97

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015943
Zaruba, Robin
1405 Briarwood
Denton TX 76209
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>04/14/2017</td>
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**Total PO Amount**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000058096 Renatta DeLello 1416 Misty Hollow St Denton TX 76209-3561 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Teach North Texas</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>EA</td>
<td>100.00</td>
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<td>04/14/2017</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069711  
Hallin,Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000074485  
Jernigan, Lashaumbe  
1381 Mustang Dr  
Lewisville TX 75067  
United States  

**Ship To:**  
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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
200.00  

**Total PO Amount**  
200.00  

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067890
J Michael Pentecost
1415 County Road 337
Gainesville TX 76240-1030
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000074484
Campbell, Cody
215 N Moore Rd Apt 2-1008
Coppell TX 75019
United States

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Attention: Teach North Texas
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000067654  
Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 100.00

Total PO Amount: 100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000009414 | Dawn Chegwidden | 1704 Colony St | Flower Mound TX 75028-1009 | United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Rebecca. Laduke@untsystem.edu |
| Buyer | Laduke, Rebecca A | Rebecca. Laduke@untsystem.edu |

| Attention | Teach North Texas |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

| **Supplier:** 0000001579 Leonard, La Keisha |
| 7011 Osbaldo Dr |
| Killeen TX 76542-5809 United States |

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000007401  
Warren, Megan T  
2401 E McKinney St Apt 1223  
Denton TX 76209  
United States

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United States

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Schedule Total 100.00

Total PO Amount 100.00

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Schedule Total 300.00

Total PO Amount 300.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Suppliers: 0000001618 Sanders, Shandra 3501 Cooper Branch East Denton TX 76209 United States

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Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000058100  
**Kiraly, Jayme**  
**2214 Archer Trl**  
**Denton TX 76209**  
**United States**

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**Attention:** Teach North Texas

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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
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Total PO Amount 150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054298  
Collier, Carron E  
2501 Mesquite St  
Denton TX 76201-0898  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order: NT752-0000193244 04-18-2017
Payment Terms: 30 days
Buyer: Laduke, Rebecca A
Supplier: 0000006653 Livingston, Torin
5900 Longmont Dr
Denton TX 76208
United States

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Attention: Teach North Texas
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074482
Bess, Daniel
7601 Churchill Way Apt 1535
Dallas TX 75251
United States

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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000047318
Hufford, Anthony C
413 Roberts Ave
Irving TX 75060-2436
United States

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**Bill To:**
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**Total PO Amount**

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000074428  
Mary Dean  
1816 Southridge Dr  
Denton TX 76205-7814  
United States

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**Authorized Signature**
| Supplier | Arel, Macey |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Address | 3717 Syracuse Dr  
Denton TX 76210  
United States |
| Attention | Teach North Texas |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**

150.00

**Total PO Amount**

150.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001594
Seda, Tania
4509 Dogwood Dr
Denton TX 76208
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000009433 | Sullivan, Stephanie  
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| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000009419 Murphy, Lauren  
2612 Fondren Rd  
Denton TX 76210  
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1112 Dallas Dr., Ste. 4200  
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United States |

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Extended Amt: 150.00  
Due Date: 04/13/2017

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000062853 | Gibson, Leslie  
| 2540 Chambers Dr  
| Lewisville TX 75067-8202  
| United States |

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**Schedule Total**  
**100.00**

**Total PO Amount**  
**100.00**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier | 0000074453 |
| Parry, Margaret |  |
| 2213 Argyle Cir |  |
| Plano TX 75023 |  |
| United States |  |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|  |

| Attention | Teach North Texas |
|  |

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|  |

| Tax Exempt? | Tax Exempt ID: |
|  |

| Line- Sch | Item/Description |
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| Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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*Freight Terms*: Dest, prepay & add  
*Ship Via*: GROUND

## Buyer  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu  
*Currency:*

## Supplier:  
0000067639  
Bavarian, Sylvia  
4343 N Capistrano Dr  
Dallas TX 75287  
United States

## Ship To:  
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## Attention:  
Teach North Texas

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:

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**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
100.00

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Authorized Signature
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Schedule Total 100.00

Total PO Amount 100.00

Supplier: 0000001598
Pike, Jessie
1637 Juniper Ln
Lewisville TX 75077
United States

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Attention: Teach North Texas

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000009432  
Smead, Anne  
2610 Allen St #1302  
Dallas TX 75204  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 104.70

Total PO Amount 104.70

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009382
Elliott, Hannah
364 CR 127
Whitesboro TX 76273
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009420  
Davis, Nathan  
3939 Teasley Ln #195  
Denton TX 76210  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
| Supplier: | 0000009353 Roberts, Olivia |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:**

- Moreland, Michelle M
- 3324 Brittany Dr
- Flower Mound TX 75022
- United States

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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Line- Item/Description**

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**Schedule Total**

- 150.00

**Total PO Amount**

- 150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000009436
Walker, Robert Chad
944 Idlewild Ct
Highland Village TX 75077
United States

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009435
Watkins, John
632 Shadowcrest Ln
Coppell TX 75006
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 | mentoring, teach north texas program, spring 2017 | 1.00 | EA | 100.00 | 100.00 | 04/14/2017

**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
### Purchase Order

| Supplier: 0000009425 Sudovsky, Leslie |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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**Schedule Total** 250.00

**Total PO Amount** 250.00
### Purchase Order

**Authorized Signature**

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000009368
Hesse, Brock
7928 N Glen Apt 1051
Irving TX 75063
United States

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United States

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**Total PO Amount:** 100.00

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**Tax Exempt ID:**

**Tax Exempt Option:** Standard

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**Payment Terms:**
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**Freight Terms:**
Dest, prepaid & add

**Ship Via:**
GROUND

**Currency:**

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**Purchase Order:** NT752-0000193288

**Date:** 04-18-2017

**Revision:**

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Total PO Amount: 100.00
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### Supplier: 0000001608 Ramos, Rhana
2121 Kingsdale Ct
McKinney TX 75071
United States

### Ship To:
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### Attention: Teach North Texas

### Bill To:
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Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1          |               | Standard             |          | mentoring, teach north texas program, spring 2017 |        | 1.00     | EA  | 100.00  | 100.00      | 04/14/2017 |

**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Authorized Signature**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Supplier: 0000009354 Ramos, Abby
600 Liberty Blvd
Cross Roads TX 76227
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 0000009424  
Heffley, Scott F  
1808 Linden Dr  
Denton TX 76201-2564  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009373
Rentzel, Merric Echo
724 Saddleback Ln
Flower Mound TX 75028
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 100.00

Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000009374
Warden, Graham
5990 Arapaho Rd
Dallas TX 75248
United States

**Ship To:**
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**Attention:** Teach North Texas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | mentoring, teach north texas program, spring 2017 | 1.00 | EA | 100.00 | 100.00 | 04/13/2017

**Schedule Total**
100.00

**Total PO Amount**
100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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100.00  

**Total PO Amount**  
100.00  

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**Supplier:** 0000009416  
Amason, Rebekah  
808 Smokerise Cr  
Denton TX 76205  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount:** 100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072344  
Roper-Foo, Pilar  
2240 Whistler Creek Dr Apt 413  
Fort Worth TX 76177  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**SCHEDULE TOTAL**  
100.00

**TOTAL PO AMOUNT**  
100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier       | 0000009431 Schindler, Jason  
1705 Seminole Ln  
Lantana TX 76226  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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| **Line-Sch**   | Item/Description                                                | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| **Schedule Total** | 100.00 |
| **Total PO Amount** | 100.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020854
Smith, Nicole D
1226 Kendolph Dr
Denton TX 76205-6929
United States

**Ship To:**
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**Attention:** Women’s & Gender Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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191.00

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Authorized Signature
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Ship To:
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Attention: Recreational Sports

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 7.77

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| 2 - 1            | Lunch with Victor Martin |                |        | 1.00 EA  | 19.70| 19.70    | 04/18/2017  |         |

Schedule Total 19.70

Total PO Amount 27.47
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009349  
**Franke, Shawn**  
**1716 Spanish Moss Way**  
**Savannah TX 76227**  
**United States**

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Schedule Total 418.66
Total PO Amount 418.66

Authorized Signature
Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

251.94

**Total PO Amount**

251.94
**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000074290
Loupe, Jon Nicole
7940 Jefferson Hwy #112
Baton Rouge LA 70809
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 250.00

**Total PO Amount:** 250.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier: 0000010568  
Brian Piper Music Inc  
1510 Waterford Dr  
Lewisville TX 75077-2400  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Supplier:**  
**Line-Sch:**  
**Item/Description:**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Piper_Musical  
Director_4th & Final payment_HAIR | 1.00 | EA | 3000.00 | 3000.00 | 04/21/2017 |

**Schedule Total:** 3000.00

**Total PO Amount:** 3000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007780
Johnson, Timothy J
2728 Welborn St #130
Dallas TX 75219
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000074290
Loupe, Jon Nicole
7940 Jefferson Hwy #112
Baton Rouge LA 70809
United States

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United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 DANC 3400 guest artist appearance_Loupe_Geld on 1.00 EA 100.00 100.00 04/21/2017

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010568  
Brian Piper Music Inc  
1510 Waterford Dr  
Lewisville TX 75077-2400  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total 1250.00

Total PO Amount 1250.00
**Purchase Order**

**Supplier:** 0000009544
Savage, Monique
7544 De Fleury Bend E
Southaven MS 38672
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
1250.00

**Total PO Amount**
1250.00
**Purchase Order**

**Supplier:** 000009521
Rivera, Matt
9429 Timberleaf Dr
Dallas TX 75243
United States

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**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

175.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000064561  
Vela, Ana Christine  
6429 Shady Brook Ln Apt 2163  
Dallas TX 75206  
United States

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Attention: Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 150.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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Supplier: 0000009616  
Gazarek, Sara  
161 South Avenue 57  
Los Angeles CA 90042  
United States  

Ship To:  
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Attention: Jazz Studies  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Schedule Total | 2719.40 |
| Total PO Amount | 2719.40 |

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009621 
Nelson, Joshua Lee
465 N Alta Vista Blvd
Los Angeles CA 90036
United States

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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | 2959.40 |

**Total PO Amount**

| Total PO Amount | 2959.40 |

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<th>UOM</th>
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<td>8 - 1</td>
<td>Runners</td>
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<td>04/25/2017</td>
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<td>9 - 1</td>
<td>Pipe and Drape</td>
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<td>6.00 EA</td>
<td>4.50</td>
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<td>04/25/2017</td>
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<td>10 - 1</td>
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<td>11 - 1</td>
<td>Delivery fee</td>
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<td>Pick up fee</td>
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<td>1.00 EA</td>
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<td>04/25/2017</td>
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**Total PO Amount**

659.50
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<tr>
<td>1 - 1</td>
<td>Table Arrangements</td>
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<td>35.00</td>
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

### Ship To: Rebecca A. Laduke
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

### Attention: Counseling & Higher Education

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard

### Line| Item/Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date |
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<tr>
<th></th>
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<tr>
<td>1</td>
<td>IPad Air 2 Wi-Fi 32GB Space Gray - Part # MP2F2LL/A</td>
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<td>299.00</td>
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<td>04/27/2017</td>
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<td>2</td>
<td>3 Year AppleCare+ from iPad - Part # S5193LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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### Schedule Total
299.00

### Schedule Total
99.00

### Total PO Amount
398.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1-1</td>
<td>Guest lecturer</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
**Purchase Order**

**Supplier:** 0000006749  
**Art Boards**  
612 Degraw St  
Brooklyn NY 11217  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
<th>Total PO Amount</th>
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<td>1 - 1</td>
<td>Art Storage 18&quot; shelf as per invoice #15682</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>36.00</td>
<td>108.00</td>
<td>04/28/2017</td>
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<td>136.00</td>
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<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>shipping and handling as per invoice #15682</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>04/28/2017</td>
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</table>

Total PO Amount 136.00
**Purchase Order**

**Supplier:** 0000000160
Fleming, Michael Harry
1005 Morse St
Denton TX 76205-7990
United States

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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement for compact straw bales purchased by Fine Arts at Tractor Supply for cleanup of the Luminaire display</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.92</td>
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<td>04/28/2017</td>
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**Schedule Total** 87.92

**Total PO Amount** 87.92
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009668  
Mongo, Karen  
8809 Thompson Dr  
Lantana TX 76226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Transfer Articulation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tbody>
<tr>
<td></td>
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<td>Travel Reimbursement</td>
<td>1.00</td>
<td>EA</td>
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<td>04/28/2017</td>
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**Schedule Total**  
138.22

**Total PO Amount**  
138.22

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier**: 0000002814  
Council Accreditation of Counseling Related Educational Programs  
500 Montgomery St Ste 350  
Alexandria VA 22314  
United States

**Ship To**:  
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**Attention**: Counseling & Higher Education

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**Standard PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Annual Accreditation Maintenance Fee for the Counseling Program Invoice #18AN-327. Accreditation dates 8/1/17 to 7/31/18.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>3514.00</td>
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<td>05/01/2017</td>
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**Schedule Total**  
3514.00

**Total PO Amount**  
3514.00

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000002290
Spivey, Zachary
2916 Stockton St
Denton TX 76209-7596
United States

### Ship To:
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### Attention:
Transportation Services

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
Standard

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<tbody>
<tr>
<td>1</td>
<td>Reimburse Zachary Spivey for 5 qt 5-20 motor oil for eRide Bus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.99</td>
<td>20.99</td>
<td>05/01/2017</td>
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<td>Reimburse Zachary Spivey for a funnel to put oil in the eRide bus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.99</td>
<td>0.99</td>
<td>05/01/2017</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Transportation Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>C2G 2m HDMI to DVI Adapter Cable - Digital DVI-D-6ft-video cable-HDMI/DVI - 6.6 ft</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>9.56</td>
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<tr>
<td>2 - 1</td>
<td>Wacom Intuos Pro Medium - digitizer - USB, Bluetooth - black</td>
<td></td>
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<td>312.32</td>
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<td>3 - 1</td>
<td>Samsung 40 inch LED TV UN40H5003AF HDTV</td>
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<td>2.00</td>
<td>EA</td>
<td>374.09</td>
<td>748.18</td>
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<td>4 - 1</td>
<td>HDMI to DisplayPort 1.5M Active Cable (M/M)</td>
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<td>2.00</td>
<td>EA</td>
<td>30.44</td>
<td>60.88</td>
<td>05/02/2017</td>
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**Total PO Amount**  
1140.50
### Purchase Order

**Supplier:** 0000063357
Thompson, Michael Lee
1816 Linden Dr
Denton TX 76201-2564
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch with speaker Grinnell and chair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.75</td>
<td>43.75</td>
<td>05/16/2017</td>
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**Schedule Total**

| Schedule Total | 43.75 |

**Total PO Amount**

| Total PO Amount | 43.75 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Cleanup of Coliseum for UNT Commencement by First United Methodist Youth on 5/12/17.</td>
<td></td>
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<td>175.00</td>
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<td>Cleanup of Coliseum for UNT Commencement by First United Methodist Youth on 5/13/17.</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>175.00</td>
<td>175.00</td>
<td>05/03/2017</td>
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**Supplier:** 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<th>Supplier</th>
<th>MATHEW, WILLIAM L</th>
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<tr>
<td>Address</td>
<td>8500 Swan Park Dr</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76210-7160</td>
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**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Lunch with Cameron</td>
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**Schedule Total**

30.77

**Total PO Amount**

30.77

Authorized Signature
**Purchase Order**

**Supplier:** 0000009391
Play Therapy Institute
PO Box 1254
DENTON TX 76202
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>DVD's Child Parent Relationship Therapy</td>
<td></td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>65.00</td>
<td>455.00</td>
<td>05/03/2017</td>
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**Schedule Total**

455.00

**Total PO Amount**

455.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Lunch</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.00</td>
<td>22.00</td>
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Schedule Total: 22.00

Total PO Amount: 22.00
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

---

### Purchase Order

- **Purchase Order Number**: NT752-0000193919
- **Date**: 05-04-2017
- **Dispatch Via Print**: DUPLICATE

### Payment Terms
- **1 Day Pay**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/Email**: 940/369-5500
  Rebecca.Laduke@untsystem.edu

### Supplier
- **Supplier ID**: 0000010707
- **Bratton, Sue C**
- **PO Box 669**
- **Crested Butte CO 81224**
- **United States**

### Attention
- **Counseling & Higher Education**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement-Sue Bratton-Barley and Board Resturant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.72</td>
<td>48.72</td>
<td>05/03/2017</td>
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<tr>
<td>2</td>
<td>Reimbursement-Sue Bratton-Chipoltle Resturant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.15</td>
<td>28.15</td>
<td>05/03/2017</td>
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### Schedule Total
- **48.72**

### Schedule Total
- **28.15**

### Total PO Amount
- **76.87**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Understanding Play Behavior &amp; Themes in Play Therapy DVD's</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>40.00</td>
<td>400.00</td>
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<tr>
<td>2 - 1</td>
<td>Toys &amp; Materials DVD's</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>40.00</td>
<td>240.00</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000070963  
Sports Officials Unlimited Inc  
103 Murls Lake Rd  
Weatherford TX 76085  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for Game on 4/29/2017 Denton (Roberts Field)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>05/04/2017</td>
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<td>160.00</td>
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<td>320.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>NT752-0000193964</td>
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<td>Revision</td>
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### Payment Terms

- **Buyer:** Laduke, Rebecca A  
- **Ship Via:** GROUND  
- **Dock & Prepay:** Yes  
- **Currency:** US

---

### Supplier

**000009798**  
Association of Graduate Students  
Higher Education  
1155 Union Cir #311337  
Denton TX 76203  
United States

---

### Bill To

- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Attention

- **Attention:** Counseling & Higher Education

---

### Item/Description

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to AGSHE for AGSHE Banquet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.85</td>
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### Total PO Amount

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**Authorized Signature**
Supplier: 0000006024
DENTON PARKS & RECREATION
Attn: Heather Gray
321 E McKinney
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Facility rental for practice from 2/2/17-4/29/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1490.00</td>
<td>1490.00</td>
<td>05/05/2017</td>
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</table>

Schedule Total | 1490.00

Total PO Amount | 1490.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006882
Alliance Fencing Equipment
Texas
7724 Alderwood Pl
Plano TX 75025
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Alliance Pants: Elite</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>48.00</td>
<td>96.00</td>
<td>05/05/2017</td>
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<td></td>
<td>Stretchy</td>
<td></td>
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</table>

  **Schedule Total**

| 2 – 1     | Nut Lock Washer        |        | 4.00     | EA  | 0.25     | 1.00         | 05/05/2017    |

  **Schedule Total**

| 3 – 1     | 30% Discount           |        | 1.00     | EA  | -28.80   | -28.80       | 05/05/2017    |

  **Schedule Total**

**Total PO Amount**

68.20
**Supplier:** 0000072014  
Amadeus Hospitality Americas Inc  
75 New Hampshire Ave Suite 300  
Portsmouth NH 03801  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Union Admin  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td></td>
<td></td>
<td>1-1</td>
<td>Annual maintenance for Meeting Matrix Platinum for Venuse from June 23, 2017 to June 22, 2018.</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>2170.04</td>
<td>2170.04</td>
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**Schedule Total**  
2170.04  

**Total PO Amount**  
2170.04
**Purchase Order**

**UNSW System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000007101  
Long Jr, Richard G  
2428 Carters Mill Rd  
Huddleston VA 24104-4003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Public Management  
**Bill To:** UNSW System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>05/25/2017</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Purchase Order**

**Supplier:** 0000004213  
Dell Medical School - UT  
Austin  
Briscoe Ctr for American History  
Attn Business Office  
2300 Red River Stop D1100  
Austin TX 78712-0335  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Entry Fee for 2017 Ultimate Regional Tournament (URT)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>05/08/2017</td>
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**Total PO Amount**  
350.00
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000005879  
Groggy Dog Sportswear  
PO Box 1411  
Denton TX 76202-1411  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Teach North Texas

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 - 1 | Monogram of Graduation Stoles | 26.00 | EA | 14.00 | 364.00 | 05/09/2017 |

**Schedule Total**  
364.00

**Total PO Amount**  
364.00

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Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guided hike on the Bittern Marsh Trail</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>50.00</td>
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<td>05/10/2017</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
Purchase Order

Purchase Order Date  Revision
NT752-0000194122  05-10-2017

Payment Terms  Freight Terms  Ship Via
30 days  Dest, prepay & add  GROUND

Buyer  Phone/ Email  Currency
Laduke, Rebecca A  940/369-5500  Rebecca.Laduke@untsystem.edu

Supplier: 0000073283  Schumann, Ronald  950 Henderson St Apt 1212  Fort Worth TX 76102-3586  United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Emergency Mgmt & Disaster Sci  Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

Tax Exempt?  Tax Exempt ID:  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  EADP Student Finals  Breakfast on 05/08/17  1.00  LOT  67.81  67.81  05/10/2017

Schedule Total  67.81

Total PO Amount  67.81

Authorized Signature
**Purchase Order**

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>Minimum Continuing Legal Edcuation Credit for Attorneys</td>
<td></td>
<td>6.00</td>
<td>AN</td>
<td>10.00</td>
<td>60.00</td>
<td>05/15/2017</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

**Supplier:** 0000013951  
State Bar of Texas  
Office of Minority Affairs  
PO Box 12487  
Austin TX 78711 2487  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:

**Replenishment Option:** Standard

**Currency**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002594
AACSB International
International
777 South Harbour Island Blvd Ste 750
Tampa FL 33602
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>9600.00</td>
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**Schedule Total**  9600.00

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**Schedule Total**  3300.00

**Total PO Amount**  12900.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000023075
University of Texas at Dallas
OrgBehavior&Exec Coaching Progrm
Bursar Off SSB21, 800 W Campbell Rd
Richardson TX 75080-3021
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | USA Ultimate Sectionals @UT Dallas | | 1.00 | EA | 200.00 | 200.00 | 05/17/2017 |

**Schedule Total**
200.00

**Total PO Amount**
200.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006149  
TACTE  
Ginny Fender  
Executive Director  
PO Box 130068  
Tyler TX 75713  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pamela Harrell Registration</td>
<td>1.00</td>
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<td>Alexandra Leavell Registration</td>
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**Total PO Amount**  
380.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011155  
Fralicks, Kevin G  
1520 Monarch Trail  
Northlake TX 76226  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for</td>
<td>Fralicks, Kevin G</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
20.00

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Authorized Signature
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006629
Robson Ranch
Denton Homeowners Association
9532 E Riggs Rd
Sun Lakes AZ 85248
United States

**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Business Lunch at Robson Ranch</td>
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**Schedule Total**

80.74

**Total PO Amount**

80.74

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<td>1 - 1</td>
<td>Estimated cost of Coliseum Cleanup by First United Methodist Youth for Coppell graduation 6-1-17.</td>
<td>1.00 EST</td>
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<td>175.00</td>
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<td>05/19/2017</td>
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<td>Estimated cost of Coliseum Cleanup by First United Methodist Youth for Denton ISD graduation 6-2-17.</td>
<td>1.00 EST</td>
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<td>Estimated cost of Coliseum Cleanup by First United Methodist Youth for Lewisville ISD graduation 6-3-17.</td>
<td>1.00 EST</td>
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**Supplier:** 0000009049  
Grinnell, Frederick L  
6017 Del Roy Dr  
Dallas TX 76230  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
36799600

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<td>Mileage for speaker Grinnell</td>
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**Schedule Total**  
36.70

**Total PO Amount**  
36.70

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000027160  
Fossey, William Richard  
2701 Macarthur Blvd Apt 903  
Lewisville TX 75067-4166  
United States

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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Travel Reimbursement</td>
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**Schedule Total**  
498.62

**Total PO Amount**  
498.62

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**Authorized Signature**
## Purchase Order

### DUPLICATE
- **Purchase Order Number**: NT752-0000194637
- **Date**: 05-24-2017
- **Revision**: 

### Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier: 0000063961
- **Name**: Cleveland, Rachel Nicole
- **Address**: 14501 Montfort Dr Apt 1115, Dallas TX 75254-8557, United States

### Attention:
- Business-Dean's Off

### Bill To:
- UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **Tax Exempt ID**: 

### Line-Sch
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<td>PLP Postage- Dr. Chen</td>
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| PLP Crystal Awards - postage |        | 1.00     | EA  | 23.40    | 23.40        | 05/24/2017|
| **Schedule Total**          |        |          |     |          | **23.40**    |           |

### Total PO Amount
- **Total**: 35.10

---

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**Authorized Signature**
# Purchase Order

**Supplier:** Corporate Imaging Concepts LLC  
308 Wainwright Dr  
Northbrook IL 60062  
United States  

**Ship To:**  
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**Attention:** Jewish and Israel Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
333.53

**Total PO Amount**  
333.53
## Purchase Order

**Authorized Signature**

---

### Details

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** 0000010201
  - Kiwanis Club Robson Ranch Foundation
  - PO Box 432
  - Argyle TX 76226
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Ctr for Acheiv & Life Learn

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>OLLI at UNT Robson Ranch Brochure Distribution</td>
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<td>500.00</td>
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**Schedule Total**

- 500.00

**Total PO Amount**

- 500.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000052629
Rivero, Arlene Jean
1272 Logan Dr
Lewisville TX 75077-2506
United States

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**Attention:** Counseling & Testing

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 212.00

**Total PO Amount** 212.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

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Attention: Business-Dean's
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 88.00

Total PO Amount 88.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<tr>
<td>3512 Grant St</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>McKinney TX 75071</td>
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<td>Mentoring Teach North Texas program, Spring 2017</td>
<td>1.00 EA</td>
<td>50.00</td>
<td>50.00</td>
<td>50.00</td>
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<th>Total PO Amount</th>
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</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<td>Mentoring Teach North Texas Program Spring 2017</td>
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**Schedule Total**

50.00

**Total PO Amount**

50.00

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Authorized Signature
### Purchase Order

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<th>Rondelli, Michael</th>
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<td>Rondelli, Michael</td>
<td>8432 Stallion St</td>
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<td></td>
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<td>Rondelli Business Lunch on May 5th, 2017</td>
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## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000028252
Direct Packet Inc dba OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

<table>
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<tr>
<td>1</td>
<td>Extron DTP HDMI 4K 230 TX HDMI twisted pair extender transmitter #60-1271-12 as per quote.</td>
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<td>3.00</td>
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<td>289.00</td>
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<td>2</td>
<td>Extron DTP R HWP 4K 231D HDMI Twisted Pair Extender Decora Wallplate Receiver white #60-1531-13 as per quote.</td>
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<td>3.00</td>
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<td>424.00</td>
<td>1272.00</td>
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<td>3</td>
<td>Extron DA2 HD 4K Two Output HDMI Distribution Amplifier as per quote. #60-1480-01</td>
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<td>1.00</td>
<td>EA</td>
<td>424.00</td>
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<tr>
<td>4</td>
<td>Extron SMP 351 H.264 streaming Media Processor. Standard Version 80 gigabytes of internal SSD storage. Streams &amp; record simultaneously #60-1324-01 as per quote</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2945.00</td>
<td>2945.00</td>
<td>05/31/2017</td>
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</table>

**Schedule Total**

- **867.00**
- **1272.00**
- **424.00**
- **2945.00**
**Authorized Signature**

---

### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 000028252 Direct Packet Inc dba OneVision Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

**Ship To:**
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**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
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<tbody>
<tr>
<td>5 - 1</td>
<td>Extron SMD 101 H.264 Streaming Media Decoder. Supports live IP video stream decoding, resolutions from 480x320 up to 1080p/60 #60-1305-01 as per quote.</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
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<td>6 - 1</td>
<td>Custom equipment rack accessories &amp; cable management #RACK-PKG as per quote</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>171.00</td>
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<td>Custom cable &amp; connector package #CBL-PKG as per quote</td>
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<tr>
<td>8 - 1</td>
<td>System Design project mgmt, Installation and On-site training #OVS-install</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>7830.00</td>
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<td>9 - 1</td>
<td>Control system</td>
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**Schedule Total**

3908.00

171.00

1135.00

7830.00

2812.50

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

---

**Purchase Order**

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>10 - 1</td>
<td>Direct Response AV remote Support 1 yr tele/video support only. Onsite support available for initial remote troubleshoot on Time Material basis ($175/hr minimum 5 hours + expenses dRAV=maintenance</td>
<td>#OVS-Program</td>
<td>1.00</td>
<td>EA</td>
<td>647.00</td>
<td>647.00</td>
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**Schedule Total**  
647.00

**Total PO Amount**  
22011.50
Purchase Order

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<th>Innosoft Canada</th>
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<tbody>
<tr>
<td>Address</td>
<td>8133 Warden Avenue 4th Floor Markham ON L6G 1B3 Canada</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention</td>
<td>Recreational Sports</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Fusion: Annual Site License</td>
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Schedule Total 22400.00
Total PO Amount 22400.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<td>PLP Board Member</td>
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**Schedule Total**  
13.17

**Total PO Amount**  
13.17

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**Supplier:** 0000060871  
Johnson, Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States

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**Attention:** Business-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Purchase Order**  
NT752-0000194841  
06-01-2017  
06-01-2017

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Phone/ Email**  
**Currency**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009164
Combes, Bertina H
720 Smokerise Cir
Denton TX 76205-8036
United States

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**Attention:** Education-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

322.70

Authorized Signature
Purchase Order

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**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010374

Tilley, Carol L

503 Eliot Dr

Urbana IL 61801

United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**

| 1151.89 |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000045877  
Davenport, Mecom Roxanne  
2124 Woodbrook St  
Denton TX 76205-8252  
United States

**Ship To:**  
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**Attention:** Student Success  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt?</th>
<th>Quantity</th>
<th>UOM</th>
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<td>Working Lunch Interview</td>
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**Schedule Total**  
152.96

**Total PO Amount**  
152.96

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010232  
Anderson, Susan K  
130 Pecan Creek Drive  
Horseshoe Bay TX 78657-7001  
United States

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**Attention:** Center for Public Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000017926  
Titanium Software Inc  
PO Box 980788  
Houston TX 77098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Testing

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Titanium Annual Fee</td>
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<td>1.00</td>
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<td>1615.00</td>
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**Schedule Total**  
1615.00

**Total PO Amount**  
1615.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005485
Verma, Dinesh
13 Colt Rd
Summit NJ 07901
United States

**Ship To:**
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**Attention:** Texas Logistics Edu Foundation
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Shipping Information:**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Duplication:**
- NT752-0000195336
- Date: 06-14-2017
- Revision: Print
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065474  
Council ACRED Educator Preparation  
Finance  
1140 19th St NW Ste 400  
Washington DC 20036-6610  
United States

**Ship To:**
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**Attention:** Education-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Annual EPP Fees</td>
<td></td>
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<td>1.00</td>
<td>YR</td>
<td>4940.00</td>
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**Schedule Total**  
4940.00

**Total PO Amount**  
4940.00
### Purchase Order

**Supplyer:**  0000075088  
North Amer Strategy  
Competitiveness Inc  
4347 W Northwest Hwy Ste  
130-250  
Dallas TX 75220-3866  
United States

**Ship To:**  
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**Attention:**  Texas Logistics  
Edu Foundation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Marketing Material Inclusion of UNT Logo</td>
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<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Reimbursement for Zane Reif for meal bought at LSA burger on June 8, 2017 for Union Executive Staff retreat.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.68</td>
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Schedule Total 76.68

Total PO Amount 76.68
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Wiley - Reimbursement for Advisory Board Meeting Luncheon</td>
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<td>128.79</td>
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**Schedule Total**  
128.79

**Total PO Amount**  
128.79

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

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**Attention:** Inn. and Commerc.

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Renew NACUBO membership from 6/1/17-5/31/18</td>
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<td>2 - 1</td>
<td>Renew SACUBO membership dues for 6/1/17-5/31/18</td>
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<td>1.00</td>
<td>YR</td>
<td>250.00</td>
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</table>
Supplier: 0000008882  
Gil's Elegant Catering  
1001 Macarthur Rd  
Grand Prairie TX 75050  
United States

Ship To:  
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Attention: Advancement Services-Gen

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Hors d'oeuvres - passed</td>
<td>50.00</td>
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<td>Hors d'oeuvres - buffet</td>
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<td>3 - 1</td>
<td>N/A beverages</td>
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<td>2.00</td>
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<td>4 - 1</td>
<td>Assorted desserts</td>
<td>8.00</td>
<td>EA</td>
<td>25.00</td>
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<td>5 - 1</td>
<td>Beer and wine package</td>
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<td>15.00</td>
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<td>200.00</td>
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<td>7 - 1</td>
<td>Rental package -</td>
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Authorized Signature
Purchase Order

Supplier: 0000008882
Gil's Elegant Catering
1001 Macarthur Rd
Grand Prairie TX 75050
United States

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Attention: Advancement Services-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>8</td>
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| 9        | Event manager      |        | 9        | 1   | 1.00     | 250.00       | 250.00   | 06/20/2017 |
|          |                    |        |          |     |          |              |          |            |
|          | Schedule Total     |        |          |     | 250.00   |              |          |            |

| 10       | Service staff      |        | 10       | 2   | 2.00     | 175.00       | 350.00   | 06/20/2017 |
|          |                    |        |          |     |          |              |          |            |
|          | Schedule Total     |        |          |     | 350.00   |              |          |            |

| 11       | Chefs              |        | 11       | 1   | 1.00     | 175.00       | 175.00   | 06/20/2017 |
|          |                    |        |          |     |          |              |          |            |
|          | Schedule Total     |        |          |     | 175.00   |              |          |            |

Total PO Amount 3937.50
**Purchase Order**

**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Wine and Beer for Advisory Board Dinner on April 19, 2017</td>
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<td>EA</td>
<td>428.00</td>
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**Schedule Total**  
428.00

**Total PO Amount**  
428.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000195582
06-21-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 000070606
Shenberger, Amy Gwen
1214 Bellemead Dr
Denton TX 76201-2418
United States

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Attention: Vice President Enroll Mgmt

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Dinner with Vice Provost Candidate - Pia Wood 1.00 EA 143.24 143.24 06/20/2017

Schedule Total 143.24

Total PO Amount 143.24

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

Denton TX 76205

United States

---

**SUPPLIER:** 0000005223
Crystal Clear Sound
4902 Don Dr
Dallas TX 75247
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Jazz Studies

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>1 - 1</td>
<td>Mixing session for 2017 Two O'Clock Lab band album.</td>
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<td>1.00</td>
<td>EA</td>
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**SCHEDULE TOTAL**

320.00

**TOTAL PO AMOUNT**

320.00

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**AUTHORIZED SIGNATURE**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000010516  
Cowley, Jennifer  
3620 Bentley Ct  
Denton TX 76210-5531  
United States

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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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#### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses for new Provost Jennifer Cowley from Ohio to Denton TX</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>13993.26</td>
<td>13993.26</td>
<td>06/20/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13993.26

**Total PO Amount**  
13993.26

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Beer tasting event at Discovery Park for Audacity Tasing on February 22, 2017 as per invoice #896024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>06/22/2017</td>
</tr>
</tbody>
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<table>
<thead>
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<tbody>
<tr>
<td>660.00</td>
<td>660.00</td>
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**Attention:** Union Admin

---

**This is not a valid Purchase Order.**  
This document is reproduced for reporting purposes only.

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Artist Starmother for Local Music Series in the Union Syndicate on July 24, 2017 from noon to 1 pm.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>06/22/2017</td>
</tr>
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</table>

**Schedule Total** 700.00

**Total PO Amount** 700.00
## Purchase Order

### Supplier:
0000010652
Ayres, Ryan
1102 N Bell Ave #107
Denton TX 76209
United States

### Ship To:
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### Attention:
See Detail Below

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Edit Excerpts for John Holts the Trumpet Opera Excerpts Book - August 2017

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Edit Excerpts for John Holts the Trumpet Opera Excerpts Book - August 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/31/2017</td>
</tr>
</tbody>
</table>

Attention: Multiple Recipients

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000011155
Fralicks, Kevin G
1520 Monarch Trail
Northlake TX 76226
United States

**Ship To:**
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- **Attention:** Business-Dean's Off
- **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Kevin Fralicks for Purchase of Alcohol for Dinner with the Dean Donor Event on June 21, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.28</td>
<td>30.28</td>
<td>06/26/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

30.28

**Total PO Amount**

30.28
**Purchase Order**

**Supplier:** 0000010681
Sanchez, Joshua
14815 Judson Rd Apt 301
San Antonio TX 78233
United States

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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Joshua Sanchez presents artist Numbus Cubs on June 28, 2017 from 5 pm to 8 pm at the Union South Lawn for this UPC sponsored event. |  | 1.00 | EA | 300.00 | 300.00 | 06/26/2017

**Schedule Total** 300.00

**Total PO Amount** 300.00

---

Authorized Signature
**Purchase Order**

**supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line- Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>staff reimbursement for summer component supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.72</td>
<td>51.72</td>
<td>06/28/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
51.72

**Total PO Amount**  
51.72

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>06/29/2017</td>
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</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000003831</th>
<th>Wilkerson, Norma J</th>
<th>PO Box 628</th>
<th>Justin, TX 76247</th>
<th>United States</th>
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<td>Teach North Texas</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton, TX 76205</td>
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<tr>
<td>United States</td>
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<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2584.53</td>
<td>2584.53</td>
<td>06/29/2017</td>
</tr>
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</table>

**Schedule Total** | 2584.53 |

**Total PO Amount** | 2584.53 |
**Purchase Order**

**Supplier:** 0000009657  
Great Hills Corporate Center  
7200 N Mo Pac Expy Ste 400  
Austin TX 78731-2376  
United States

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**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Security Deposit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2385.39</td>
<td>2385.39</td>
<td>06/30/2017</td>
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**Schedule Total**  
2385.39

**Total PO Amount**  
2385.39

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Authorized Signature
**Purchase Order**

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2823.14</td>
<td>2823.14</td>
<td>06/30/2017</td>
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**Schedule Total** 2823.14

**Total PO Amount** 2823.14
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010789
McKisick, Derrick
3301 FM 3218 #713
Commerce TX 75248
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2582.93</td>
<td>2582.93</td>
<td>06/30/2017</td>
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**Schedule Total**
2582.93

**Total PO Amount**
2582.93
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>06-30-2017</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010787 Ferguson, Valerie A
209 S English St
Moore OK 76160
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

- **Line-Sch:**
- **Item/Description:** Instruction and participation summer 2017 apsi institute
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 2667.99
- **Extended Amt:** 2667.99
- **Due Date:** 06/30/2017

**Schedule Total:** 2667.99

**Total PO Amount:** 2667.99

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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<td>NT752-0000196032</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000010790
Hall, Linda Kay
2703 Thompson Crossing
Richmond TX 77406
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/30/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
500.00

**Total PO Amount**
500.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072484  
Grossman, Steffanie  
305 W Commerce St Apt 127  
Dallas TX 75208-1971  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Testing

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>Counseling Eating Disorder Supervision</td>
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<td>1.00</td>
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<td>65.00</td>
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<td>07/05/2017</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

---

**Authorized Signature**
Purchase Order

<p>| Supplier: 0000003741 Filio, Paul |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Tax Exempt? |</p>
<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>07/05/2017</td>
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</tbody>
</table>

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000005010  
Parks Coffee  
PO Box 110209  
Carrollton TX 75011-0209  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------|-----------------|--------|----------|-----|----------|-------------|----------|
| 1 - 1      | FY18 Blanket Order  
(09/01/17-08/31/18) - Coffee and Beverage Service, Supplies and Filter Change on Coffee Machine at the Sullivant Public Safety Center | | 1.00 | EA | 2000.00 | 2000.00 | 08/31/2018 |

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028274  
Econo Cleaners  
701 E Sherman Dr  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Police Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | FY18 Blanket Order  
(09/01/17-08/31/18) - Dry Cleaning of Uniforms for Police Officers and Community Service Officers |  | Standard | 1.00 | EA | 6000.00 | 6000.00 | 08/31/2018 |

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000007101  
Long Jr, Richard G  
2428 Carters Mill Rd  
Huddleston VA 24104-4003  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Center for Public Management  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>07/11/2017</td>
</tr>
</tbody>
</table>

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006715 | Apple Computer Inc  
| | | PO Box 846095  
| | | Dallas TX 75284-6095  
| | | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Business-Dean's Off

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>12.9&quot; iPad Pro</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>879.00</td>
<td>26370.00</td>
<td>07/06/2017</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td></td>
<td><strong>26370.00</strong></td>
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<tr>
<td>2 - 1</td>
<td>3-year apple care for ipad</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>99.00</td>
<td>2970.00</td>
<td>07/06/2017</td>
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<td></td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000010837 Walker, Rachel  
2720 Mosswood Ln  
Rockwall TX 75032  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt ID:** | **Tax Exempt Option:** Standard  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Rachel Walker</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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<td>07/07/2017</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00
This is not a valid Purchase Order.
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<table>
<thead>
<tr>
<th>Supplier: 0000010281</th>
<th>Schumann, Jennifer</th>
<th>2221 Ballycastle Dr</th>
<th>Dallas TX 75228</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
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<td>Attention: Teacher Education &amp; Admin</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
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<tr>
<td>Line-Sch</td>
<td></td>
<td>Stipend Award for Jennifer Schumann</td>
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<td>1.00</td>
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<td>Schedule Total</td>
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**Purchase Order**

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<tr>
<td>7251 S FM 1390</td>
</tr>
<tr>
<td>Scurry TX 75158</td>
</tr>
<tr>
<td>United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
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<td>Stipend Award for Christy Norris</td>
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<td>700.00</td>
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**Schedule Total**

700.00

**Total PO Amount**

700.00
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
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<td>NT752-0000196264</td>
<td>07-10-2017</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

**Supplier:** 0000010366  
Riddell, Ellen  
1104 Ashwood Ct  
Cleburne TX 76033  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Ellen Riddell</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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<td>07/10/2017</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>30 days</td>
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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008558
Sanders, Beverly Ruth
4325 Crestover
Mesquite TX 75150
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- |
1 - 1 | Stipend Award for Beverly Sanders | 1.00 | EA | 700.00 | 700.00 | 07/10/2017 |

**Schedule Total** 700.00

**Total PO Amount** 700.00

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Authorized Signature
**Purchase Order**

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<tr>
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<td>Attention: Teacher Education &amp; Admin</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Stipend for Elizabeth Halliburton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
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**Schedule Total** 700.00

**Total PO Amount** 700.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000008459  
Kline, Sandra M  
1400 N State Hwy 360 #2027  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>Stipend Award for Sandy Kline</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<tr>
<td>8205 Canoe Ridge Ln Denton TX 76210-0852 United States</td>
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<td>Robert &amp; Lee Duvall Center Space Rental</td>
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**Line Sch**

**Schedule Total**  
155.00

**Total PO Amount**  
155.00

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000074980</th>
<th>Clement, Michael</th>
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</thead>
<tbody>
<tr>
<td>400 Abram Avenue</td>
<td>Denton TX 76207</td>
</tr>
<tr>
<td>United States</td>
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</tbody>
</table>

**Ship To:**
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**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MPA Hooding Ceremony: Musical Accompaniment</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>07/10/2017</td>
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**Schedule Total**
100.00

**Total PO Amount**
100.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064634  
Kenna, Amanda  
2524 Coffey Drive  
Denton TX 76207-1143  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Testing  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Licensure</td>
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**Schedule Total**  
212.00

**Total PO Amount**  
212.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **SUPPLIER** | 0000060540 | **AlphaGraphics of Denton**  
521 S Loop 288 Ste 145  
Denton TX 76205  
United States |
| **SHIPPING TO** |  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **ATTENTION** | Ctr for Acheiv & Life Learn |
| **BILL TO** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th><strong>DUE DATE</strong></th>
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<td>Postage for Mailer</td>
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<td>1.00</td>
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**Schedule Total**  
1881.25

**Total PO Amount**  
1881.25
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000069084  
Silent Events Inc  
4004 Sussex Dr  
Nashville TN 37207  
United States

### Ship To:  
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### Attention: Union Admin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
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<td></td>
<td>Silent Events Inc to present artist Silent Disco on August 25, 2017 from 9 pm to 12 am on the Union South Lawn</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>4720.00</td>
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<td>07/11/2017</td>
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**Schedule Total**  
4720.00

**Total PO Amount**  
4720.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
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<td>Films for JISP Library</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.00</td>
<td>306.00</td>
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**Schedule Total**
306.00

**Total PO Amount**
306.00

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**Supplier:** 0000010892
National Center for Jewish Film
Brandels University
Lown 102 MS o53
Waltham MA 02454
United States

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**Attention:** Jewish and Israel Studies

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**
306.00

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>NASPAA Accreditation</td>
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**Schedule Total**

3213.00

**Total PO Amount**

3213.00

**Supplier:** 0000002781
Network Schools Public Policy
Affairs and Administration
1029 Vermont Ave NW Ste 1100
Washington DC 20005
United States

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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006629
Robson Ranch
Denton Homeowners Association
9532 E Riggs Rd
Sun Lakes AZ 85248
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>1</td>
<td>OLLI at UNT Business</td>
<td></td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>123.27</td>
<td>123.27</td>
<td>07/14/2017</td>
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**Schedule Total** 123.27

**Total PO Amount** 123.27

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010912 Melancon, Janet  
2915 Rickert Dr  
Waco TX 76710  
United States |
|---|

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United States

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<tr>
<td>5/31/17 Executive Coaching</td>
<td></td>
<td>1.50</td>
<td>HR</td>
<td>125.00</td>
<td>187.50</td>
<td>07/11/2017</td>
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<td>Schedule Total</td>
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<td>187.50</td>
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<td>6/30/17 Executive Coaching</td>
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<td>HR</td>
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**Total PO Amount**  
500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Consultation Services</td>
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<td>11000.00</td>
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<td>07/12/2017</td>
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</table>

**Schedule Total**: 11000.00

**Total PO Amount**: 11000.00

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United States  

---

**Attention**: Psychology

---

**Supplier**: 0000037320  
Ruiz, John M  
1413 Big Falls Dr  
Flower Mound TX 75028-3885  
United States

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<td>1-1</td>
<td>Technical assistance on Visit Tracker program.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Supplier: 0000010906  
Giraldo, Maria F  
10603 Enclave Shadows Ct  
Houston TX 77043  
United States

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Attention: Educational Psychology

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United States

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**Purchase Order**

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UNT System Business Service Center  
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United States

---

**Supplier:** 0000010907  
Paumen, Ivonne  
4419 Ranger Run  
Sugar Land TX 77479  
United States

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**Attention:** Educational Psychology  
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United States

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<td>Technical assistance on Visit Tracker changes.</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier

**0000000794**  
Hildinger, Loren Meaghan  
2704 Buckingham Dr  
Denton TX 76209  
United States

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TAMS-Dean's Office

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Entry Fee and Drinks</td>
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<td>1.00</td>
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<td>140.00</td>
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**Schedule Total**  
140.00

**Total PO Amount**  
140.00
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Attention: Educational Psychology

Supplier: 0000010905 Wilkerson, Yolanda
267 Merribrook Trl
Duncanville TX 75116 United States

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Denton TX 76205 United States

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<td>Line-Sch 1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
<td>Mfg ID</td>
<td>Standard</td>
<td>1.00</td>
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<td>718.75</td>
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Schedule Total 718.75

Total PO Amount 718.75
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 00000001233
Educational Testing Service
Order Services
PO Box 6051
Princeton NJ 08541-6051
United States

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**Attention:** Education-Student Advising

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---

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<td>Journalism (7-12) #256</td>
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<td>675.00</td>
<td>675.00</td>
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<td>Music (EC-12) #177</td>
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<td>1.00</td>
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<td>675.00</td>
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<td>07/18/2017</td>
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<td>3 - 1</td>
<td>Physical Education (EC-12) #158</td>
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<td>Theatre (EC-12) #180</td>
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**Total PO Amount:** 2715.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008294 Finch Creative Group  
2805 Carlton Way  
Oklahoma City OK 73120  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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United States

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<td>1 - 1</td>
<td>UNT Strategic Plan</td>
<td>UNT37-1</td>
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**Schedule Total**  
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**Total PO Amount**  
2145.13
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010685  
Thomas Printworks  
1223 Arion Pkwy #108  
San Antonio TX 78216  
United States

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United States

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<td>Promotional Items for the COB</td>
<td></td>
<td>1.00</td>
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<td>14050.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**  
[Signature]
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<tr>
<td>Address</td>
<td>7400 Arabian Cir</td>
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<tr>
<td></td>
<td>Flower Mound TX 75022-6083</td>
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<td>Academic Coaches for</td>
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**Purchase Order**

**Supplier:** 0000075133  
Storybook Ranch  
9255 Ft Worth Drive  
Argyle TX 76226-9369  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
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United States

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<tr>
<td>1 - 1</td>
<td>Facility Fees for Spring Semester</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Order Details**

**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060871
Johnson, Billy E
3201 Silver Creek Dr
Plano TX 75093-3456
United States

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United States

**Tax Exempt?**

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<td>Parking</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

6.00

**Total PO Amount**

6.00

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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

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Denton TX 76205  
United States

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<td>Summer Mixer Appetizers</td>
<td>1.00</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<th>Strasser, Hunter</th>
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<td>106 Ramblewood Lane</td>
<td>Greenville SC 29615</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Band Performance - OG Garden</td>
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<td>1.00</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013283
Clark, Vernon Allen
2405 Windhaven Dr
Denton TX 76210-1414
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: University Accreditation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description PO Price Extended Amt Due Date
1 - 1 Index markers for BoR materials 121.20 121.20 07/20/2017

Schedule Total 121.20

Total PO Amount 121.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000060043</th>
<th>Aouadi, Samir</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 1607 Eagle Ridge Dr</td>
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<tr>
<td>Corinth TX 76210-3041</td>
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<th>Attention: Engineering-Dean's Off</th>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1 - 1</td>
<td>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
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<td>1.00</td>
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**Schedule Total** 188.00

**Total PO Amount** 188.00
**Purchase Order**

**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

**Ship To:**
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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Car service to DFW airport for C. Mohr</td>
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<td>2 - 1</td>
<td>Car service from DFW airport for C. Mohr</td>
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<td>1 - 1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td>1.00</td>
<td>EA</td>
<td>5471.00</td>
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**Schedule Total** 5471.00

**Total PO Amount** 5471.00
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### SUPPLIER:

**0000058823**

Tipton, Jeremy
2429 Dolostone Dr
Aubrey TX 76227-1977
United States

### SHIP TO:

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### Attention:

Union Admin

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

### Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>Jeremy Tipton presents artist DJ Questionmark on August 24, 2017 from 5 to 7 pm in the Library Mall for Mean Green Fling</td>
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<td>1.00</td>
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**Schedule Total**

275.00

**Total PO Amount**

275.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011081
Association for Computing Machinery Inc
PO Box 30777
New York NY 10087-0777
United States

**Ship To:**
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**Attention:** Lucero Carranza

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>Sponsorship/Advertising in the SIGDOC 2017 Conference Program and Website</td>
<td></td>
<td>1.00</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000045877</td>
<td>Davenport, Mecom Roxanne</td>
</tr>
<tr>
<td></td>
<td>2124 Woodbrook St</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205-8252</td>
</tr>
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<td></td>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Success

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for working day retreat</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total

276.57

Total PO Amount

276.57
**Purchase Order**

- **Supplier:** 0000011459
  Extreme Cuisine Catering
  202 W McCart St #120
  Krum TX 76249
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Ctr for Acheiv & Life Learn

- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch:**
  **Item/Description:**
  **Mfg ID:**
  **Quantity:**
  **UOM:**
  **PO Price:**
  **Extended Amt:**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Catering for Frisco Open House</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>800.00</td>
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<td>08/15/2017</td>
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**Schedule Total**

800.00

**Total PO Amount**

800.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000051687  
**Wildhorse Grill at Robson Ranch**  
9440 Ed Robson Circle  
Denton TX 76207  
United States

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**Supplier:** 0000051687  
**Wildhorse Grill at Robson Ranch**  
9440 Ed Robson Circle  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cake Cutting, Tea &amp; Coffee, and Gratuity for OLLI Fall 2017 Open House</td>
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<td>1.00</td>
<td>AN</td>
<td>780.00</td>
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**Schedule Total**  
780.00

**Total PO Amount**  
780.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
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<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011025
Janes,Crystal Snow
3708 Muirfield Dr
Carrollton TX 75007
United States

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Attention: Physics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount 250.00

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<td>Layn, Logan 09-19-17 Medical services rendered to student athlete by Dr. Caldwell</td>
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<td>Layn, Logan 09-30-17 Medical services rendered to student athlete by Dr. Caldwell</td>
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Suppliers: 0000056025
OrthoTexas Physicians and Surgeons
4780 N Josey Lane
Carrollton TX 75010-4615
United States

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Attention: Risk Mgmt Services

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Mayberry, Kacie 11-04-17 Medical services rendered to student athlete in the form of a brace the her insurance would not pay for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>07/24/2017</td>
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</table>

Schedule Total 48.00

Total PO Amount 48.00
### Purchase Order

**Supplier:** 0000064463  
Global Asset  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1</td>
<td>Doublesight mobile TV cart</td>
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<td>6.00</td>
<td>EA</td>
<td>285.00</td>
<td>0.00</td>
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<td>2</td>
<td>VIZIO LED TV</td>
<td></td>
<td>6.00</td>
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<td>405.00</td>
<td>0.00</td>
<td>CLOSED</td>
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<td>VIZIO LED TV</td>
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<td>4.00</td>
<td>EA</td>
<td>405.00</td>
<td>1620.00</td>
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**Total PO Amount**  
1620.00
This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TCMA Alumni Reception: Threadgill's World Headquarters</td>
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<td>EA</td>
<td>263.22</td>
<td>263.22</td>
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<tr>
<td>2 - 1</td>
<td>Capitol Steps Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>497.50</td>
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<td>07/25/2017</td>
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<td>3 - 1</td>
<td>Old Ebbitt Grill Reimbursement</td>
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<td>EA</td>
<td>363.74</td>
<td>363.74</td>
<td>07/25/2017</td>
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<td>4 - 1</td>
<td>Scholz Garten: Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.19</td>
<td>250.19</td>
<td>07/25/2017</td>
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<td>5 - 1</td>
<td>Pizza Hut: Reimbursement</td>
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<td>60.53</td>
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<td>6 - 1</td>
<td>7-Eleven</td>
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<td>3.99</td>
<td>3.99</td>
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Schedule Total: 263.22

Schedule Total: 497.50

Schedule Total: 363.74

Schedule Total: 250.19

Schedule Total: 60.53

Schedule Total: 3.99

Authorized Signature
**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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</table>

**Total PO Amount**  
1439.17

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005182  
Accord Software Group Inc  
3933 Autumn Ln  
Bedford TX 76021-3051  
United States

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**Attention:** Printing & Distribution Solut

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | FY18 - Bulkmailer Pro  
5 Software  
Subscription for Mailroom | 0000005182 | Yes | 1.00 | EA | Standard | 1895.00 | 1895.00 | 07/26/2017 |
|          |                  |                       |            |         |     |                      |          |             |          |
|          | **Schedule Total** |                       |            |         |     |                      | 1895.00 |             |          |
| 2 - 1    | FY18 - Shipping  |                       |            | 1.00 | EA | Standard | 25.00 | 25.00 | 07/26/2017 |
|          |                  |                       |            |         |     |                      |          |             |          |
|          | **Schedule Total** |                       |            |         |     |                      | 25.00 |             |          |
| 3 - 1    | FY18 - Unlimited Move  
update creadits for one year |                       |            | 1.00 | EA | Standard | 995.00 | 995.00 | 07/26/2017 |
|          |                  |                       |            |         |     |                      |          |             |          |
|          | **Schedule Total** |                       |            |         |     |                      | 995.00 |             |          |
|          | **Total PO Amount** |                       |            |         |     |                      | 2915.00 |             |          |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>NT752-0000196907</td>
<td>09-01-2017</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
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</table>

Supplier: 0000055680
Firespring Inc
1201 Infinity Ct
Lincoln NE 68512
United States

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Attention: Printing & Distribution Solut

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?

Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
----------|------------------|--------|----------|-----|----------|-------------|----------|
1 - 1 | FY18 Annual Diamond Level website service | | 1.00 | EA | 6000.00 | 6000.00 | 07/26/2017 |

Schedule Total
6000.00

Total PO Amount
6000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Services rendered for hazardous waste pick up on 06/26/2017.</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>11635.75</td>
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**Schedule Total**  
11635.75

**Total PO Amount**  
11635.75
**Purchase Order**

**Supplier:** 0000011172  
John Racina Music  
913 Crescent St  
Denton TX 76201  
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
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<td>0000011172</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Ctr for Acheiv &amp; Life Learn</td>
<td>UNT System Business Service Center</td>
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<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Live Music for OLLI at UNT Open House</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>300.00</td>
<td>300.00</td>
<td>08/09/2017</td>
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**Total PO Amount:** 300.00

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**Authorized Signature**
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010964
Sisters of the Academy Institute
PO Box 3064452
Tallahassee FL 32306-4452
United States

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Attention: Education-Dean's Office

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Housing Expense for SOTA Boot Camp

<table>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Housing Expense for SOTA Boot Camp</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>07/26/2017</td>
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</table>

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature

print
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Coordinator Retreat planning workshop training and debriefing.</td>
<td>0000072857</td>
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<td>Standard</td>
<td>850.00</td>
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<td>07/27/2017</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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Attention: Educational Psychology

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
Purchase Order

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<th>Bottom Line 3 Marketing</th>
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<tr>
<td>Supplier Address:</td>
<td>7641 Village Trail Dr</td>
<td>Buyer: Roys, Jill Kathryn</td>
</tr>
<tr>
<td>United States</td>
<td>Dallas TX 75254</td>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
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Schedule Total 2825.00

Total PO Amount 2825.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028715
Southwest Intercollegiate Fencing Assn
c/o Grace Buchanan
7518 Ft Griffen
Corpus Christi TX 78414
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2017-2018 SWIFA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
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**Schedule Total**
550.00

**Total PO Amount**
550.00
Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>macbook air for Rowe</td>
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<td>EA</td>
<td>1049.00</td>
<td>1049.00</td>
<td>08/09/17</td>
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</table>

Schedule Total 1049.00

|             |                |        | 2 - 1    | AppleCare+             | 1.00     | EA  | 183.00   | 183.00       | 08/09/17 |
|             |                |        |          |                        |          |     |          |              |         |
|             |                |        |          |                        |          |     |          |              |         |
|             |                |        |          |                        |          |     |          |              |         |
|             |                |        |          |                        |          |     |          |              |         |

Schedule Total 183.00

Total PO Amount 1232.00
**Purchase Order**

**Purchase Order**
- **Supplier:** 0000051687
  - Wildhorse Grill at Robson Ranch
  - 9440 Ed Robson Circle
  - Denton TX 76207
  - United States

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**Attention:** Ctr for Achiev & Life Learn

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<th>Mfg ID</th>
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<td>Catering for Faculty + Founding Member Reception-May 2, 2017</td>
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**Schedule Total**
- 2566.40

**Total PO Amount**
- 2566.40
**Purchase Order**

**Supplier:** 0000008294  
Finch Creative Group  
2805 Carlton Way  
Oklahoma City OK 73120  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>UNT Strategic Plan Updates UNT77-1</td>
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<td>1.00</td>
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<td>Standard</td>
<td>235.00</td>
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**Schedule Total**  
235.00

**Total PO Amount**  
235.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000045180
Sherman, Kristin Mary  
502 Hillcrest Ln  
Krum TX 76249-5170  
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard  
PO Price Extended Amt Due Date

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Meals for visiting consultants at Adv Placement Summer Inst.</td>
<td></td>
<td>1.00  EA</td>
<td></td>
<td>492.01</td>
<td>492.01</td>
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**Schedule Total**  
492.01

**Total PO Amount**  
492.01

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-0000197185
08-01-2017

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX
75077 7088
United States

**Ship To:**
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**Attention:** Jewish and Israel Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

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<tr>
<td>1</td>
<td>Meal</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

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<td><strong>Total PO Amount</strong></td>
<td>272.00</td>
<td></td>
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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000003741
Filio, Paul
843 Cedar Bough Pl
New Albany IN 47150
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Baggage fee reimbursement for visiting speaker |  | 2.00 | EA | 25.00 | 50.00 | 07/31/2017 |

### Schedule Total
50.00

### Total PO Amount
50.00

---

**Authorized Signature**
Suppliers: 0000011178  
Ganges Flow Music LLC  
12400 Ventura Blvd #1291  
Studio City CA 91604  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Ganges Flow Music presents artist Raja Kumari on August 29, 2017 from 7 to 8 pm in the Syndicate for Live music.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
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<td>08/02/2017</td>
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Schedule Total ___________ 3500.00

Total PO Amount ___________ 3500.00
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Mentoring for 2017 TNT Induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>08/02/2017</td>
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Schedule Total: 600.00

Total PO Amount: 600.00
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000073678  
Common Application  
3003 Washington Blvd Ste 1000  
Alexandria VA 22201  
United States

---

**Ship To:**  
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---

**Attention:** Admissions-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Charges for applications submitted with fee waivers</td>
<td></td>
<td>1.00</td>
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<td>5457.13</td>
<td>5457.13</td>
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**Schedule Total**  
5457.13

**Total PO Amount**  
5457.13

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006493
Rogers, Paige M
1300 CR 377
Van Alstyne TX 75495
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Buyer:** Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

---

<table>
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<th>Line-Sch</th>
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<td>Mentoring for 2017 summer induction program</td>
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<td>1200.00</td>
<td>1200.00</td>
<td>08/03/2017</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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**Authorized Signature**
**Purchase Order**

**Context:**
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier
- **Supplier:** 0000010894
- **Bomer, Robert Randall**
- **3300 Santa Monica Dr**
- **Denton TX 76205-8526**
- **United States**

**Ship To:**
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### Attention
- **Education-Dean's Off**

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt
- **Tax Exempt ID:** Replenishment Option: Standard

### Reimbursement for Moving Expenses
- **Line-Sch:** 1 - 1
- **Item/Description:** Reimbursement for Moving Expenses
- **Mfg ID:** 10743.80
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 10743.80
- **Extended Amt:** 10743.80
- **Due Date:** 08/02/2017

**Schedule Total**
- 10743.80

**Total PO Amount**
- 10743.80

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000011241
Barton, Cassandra I
1343 Cheyenne Rd
Lewisville TX 75077
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Mentoring for 2017 Induction program</td>
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<td>1200.00</td>
<td>1200.00</td>
<td>08/03/2017</td>
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Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
# Purchase Order

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000029242 Harrell, Aaron  
3917 Miramar Dr  
Denton TX 76210-8790  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| **Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Line-Sch  
1 - 1  
Mentoring for 2017 summer induction program

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>1 Mentoring for 2017 summer induction program</td>
<td>0000029242 Harrell, Aaron</td>
<td>3917 Miramar Dr</td>
<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**  
600.00

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**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Starrett, Teresa M</th>
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<tr>
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<td>2803 Foxcroft Circle</td>
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<td></td>
<td>Denton TX 76209</td>
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mentoring at the 2017 TNT Induction program</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | The College Agency, LLC  
7907 Stafford Trl  
Savage MN 55378-4308  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Line-Sch</td>
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<td>Mfg ID</td>
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<tr>
<td>1</td>
<td>The College Agency presents artist Carlos Andres Gomez on November 20, 2017 in the Lyceum from 7 to 9 pm</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2650.00</td>
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**Schedule Total**: 2650.00  
**Total PO Amount**: 2650.00  

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier:

**0000005867**  
**Stewart, Emile**  
**11519 Michaels Ln**  
**Aubrey TX 76227**  
**United States**

## Ship To:

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## Attention:

**Union Admin**

## Bill To:

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Tax Exempt?

**Yes**

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<td>1 - 1</td>
<td>Emile Stewart and Wildflower Art Studio presents Emile Stewart for Brush Lettering workshop in the Union room 333 from 6 to 7:30 p.m.</td>
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<td>1.00</td>
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<td>1225.00</td>
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### Schedule Total  
1225.00

### Total PO Amount  
1225.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

**Ship To:**  
Texas Entertainment Group presents Snow Globe on December 5, 2017 from 10 am to 2 pm at Disc Park

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Entertainment Group presents Snow Globe on December 5, 2017 from 10 am to 2 pm at Disc Park</td>
<td></td>
<td>1.00 EA</td>
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<td>1300.00</td>
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**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000048560
Perfect Parties USA
147 Summit Street Unit #6
Peabody MA 01960
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Perfect Parties USA presents Condom Casino on September 12, 2017 from 6 to 9 pm in the Union Large Ballroom.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>09/12/2017</td>
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Schedule Total 4500.00

Total PO Amount 4500.00

Authorized Signature
Purchase Order

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<thead>
<tr>
<th>Supplier: 0000068838</th>
<th>Texas Entertainment Group</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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<table>
<thead>
<tr>
<th>Supplier: 0000068838</th>
<th>Texas Entertainment Group</th>
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<tr>
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<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td>Texas Entertainment Group to provide Oxygen Bar on September 19, 2017 from 10 am to 2 pm at Discovery Park as per contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Union Admin</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Walling, Alan c/o Alpenmusikaten PO Box 765 Allen TX 75013 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Line- Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Alan Walling presents artist AlpenMusikanten for Oktoberfest on October 2, 2017 from 6 to 8 pm on the Union Patio.</td>
<td></td>
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<tr>
<td></td>
<td>1.00 EA</td>
<td>1200.00</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005090
Allstar Athletics
PO Box 281
Santo TX 76472
United States

**Ship To:**
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**Attention:** Texas Logistics Edu Foundation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>ACE Camp Shirts</td>
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<td>12.00</td>
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<td>Screen Fee</td>
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<td>Total PO Amount</td>
<td>207.87</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Education-Office of Tech

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Volume Purchase Program Credit for Education sku: D67012/A</td>
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<td>1.00</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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Payment Terms | Freight Terms | Ship Via       |
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</tbody>
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Buyer          | Phone/ Email    | Currency       |
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<thead>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000004953
Adams Exterminating Co
1201 E McKinney St
Denton TX 76209-4519
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pest Control Services for Athletics Facilities, blanket for FY18 effective 9/1/17-8/31/18</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EST</td>
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Schedule Total 7156.00

Total PO Amount 7156.00

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Deep Freeze Renewal Software License</td>
<td>Start 8/28/17 Term: 1 year Part#: DFE0.NA2LA MR1.E06.SN</td>
<td>230.00</td>
<td>EA</td>
<td>4.00</td>
<td>920.00</td>
<td>08/28/2017</td>
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<td>Schedule Total</td>
<td>920.00</td>
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<td>2</td>
<td>Insight Renewals Software License</td>
<td>Start 8/28/17 Term: 1 yr Part#: S0.NA2LA MR1.C02.CR In</td>
<td>5.00</td>
<td>EA</td>
<td>83.17</td>
<td>415.85</td>
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<td>Total PO Amount</td>
<td>1335.85</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Office of Tech

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000039155 Faronics Technology USA Inc
5506 Sunol Blvd Ste 202 Pleasanton CA 94566 United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days Dest. prepay & add

**Freight Terms:** GROUND

**Ship Via:**

**Tax Exempt ID:** Replenishment Option: Standard

**Currency:**

**Schedule Total: 920.00**

**Schedule Total: 415.85**

**Total PO Amount: 1335.85**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000011252
Nakata, Glen
16112 Benbrook Blvd
Prosper TX 75078-5043
United States

**Ship To:**
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**Attention:** Education-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expense reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>08/03/2017</td>
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</table>

**Schedule Total**
15000.00

**Total PO Amount**
15000.00

**Authorized Signature**
Purchase Order

| Supplier: 0000001126 Granados De La Rosa, Erica 5836 Reiger Ave Apt 4D Dallas TX 75214 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Union Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
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<th>Quantity</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Erica Granados De La Rosa presents artist Edyka Chilome on November 29, 2017 at 7 pm in the Union Lyceum at this Fine Arts sponsored event.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>08/03/2017</td>
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Schedule Total

Total PO Amount

Authorized Signature
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging for Women's Basketball Team from 12/16-12/19/17 (Chicago, IL) 42 total rooms &amp; food</td>
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<td>1.00</td>
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<td>13780.73</td>
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Schedule Total 13780.73

Total PO Amount 13780.73
**Purchase Order**

**Supplier:** 0000057452  
AcademicWorks Inc  
1609 Shoal Creek Blvd Ste 302  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AcademicWorks for FY18</td>
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**Schedule Total**  
39776.00

**Total PO Amount**  
39776.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011656
Ray, Deanne C
515 Craig Circle
Highland Village TX 75077-4001
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Reimbursment-Dee Ray- Barley and Board Resturant</td>
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<td>Reimbursment-Dee Ray- GreenHouse Restaurant</td>
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**Total PO Amount** 968.15
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000011313
MacKenna, Rachel Erin
2316 N 136th St
Seattle WA 98133
United States

Ship To: Rachel MacKenna presents artist Rachel Fischer on November 13, 2017 from 6 to 8 pm in Union 339 for Tiny Terrain

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Rachel MacKenna presents artist Rachel Fischer on November 13, 2017 from 6 to 8 pm in Union 339 for Tiny Terrain</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>08/07/2017</td>
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Schedule Total 300.00

Total PO Amount 300.00
## Purchase Order

**Purchase Order**

Denton TX 76205
United States

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<td></td>
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### Payment Terms

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Buyer: Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Supplier

- Supplier: Valderas, Michael Giovanni
- Address: 427 Marshall Dell Avenue, Dallas TX 75211-5121
- Phone Number: 940/369-5500
- Email: Rebecca.Laduke@untsystem.edu

---

**Attention:** Union Admin

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Ship To:**

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### Line 1

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Artist Michael Geiovanni Valderas for program Pinata Banner at the Union Art Gallery October 26, 2017 from 11 am to 5 pm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship To:**  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Texas Entertainment Group to provide carnival supplies: arcade games, cotton candy machine, giant games, Oxygen Bar, Sports games, inflatables etc... as per order 8520 on 8-25-17 for Eagle Insomnia from 7 pm to 12 am which includes a $415.00 discount</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>08/07/2017</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
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<tr>
<td>1-1</td>
<td>Freedom Fighters Documentary LLC presents artist True Conviction Director Jamie Meltzer on September 13, 2017 at 7 p.m. in the Lyceum for Fine Arts Series</td>
<td>0000010910</td>
<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
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Schedule Total: 1900.00

Total PO Amount: 1900.00
**Purchase Order**

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**Supplier:** 0000011272  
Boecking, Stephen  
9701 Ben Hogan Lane  
Fort Worth TX 76244  
United States

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**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1 Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>08/07/2017</td>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000011346  
Montez, Joshua Michael  
308 Lake Texoma Dr  
Wylie TX 75098  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist the Wild Frontiers on September 12, 2017 from noon to 1 pm in the Union Syndicate.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>08/07/2017</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00
Summary:
- **Supplier**: Summit Comedy Inc
- **Ship To**:This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Union Admin
- **Bill To**: UNT System Business Service Center
- **Line 1**: 1.00 EA 3100.00 3100.00 08/07/2017
- **Total PO Amount**: 3100.00

### Purchase Order Details

**Supplier**: 0000073472
Summit Comedy Inc
2116 Baggins Lane
Charlotte NC 28269
United States

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**Attention**: Union Admin
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Summit Comedy presents artist Magician Ben Seidman on October 19, 2017 from 7 to 8 pm in the Union Lyceum</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3100.00</td>
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**Schedule Total**: 3100.00

**Total PO Amount**: 3100.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order Details

**Supplier:** 0000010468
Jones, Leslie Ann
800 Trail Dr
Prosper TX 75078-8555
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Office Chair Set - Costco Product #1075078</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>269.99</td>
<td>269.99</td>
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<td></td>
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<td>TAX</td>
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<td>22.27</td>
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**Total PO Amount**

292.26

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Authorized Signature
Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000011344
Aimes, Richard C
2756 N Green Valley Pkwy
#241
Henderson NV 89014
United States

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Denton TX 76205
United States

Tax Exempt?     Tax Exempt ID:     Replenishment Option: Standard
Line-Sch   Item/Description   Mfg ID   Quantity   UOM   PO Price   Extended Amt   Due Date
1 - 1       Richard Aimes presents artists Rich and Marielle Aimes on October 16, 2017 from 7 to 8:30 pm in the Lyceum for program Dark Matter and the Paradox of Fear

1.00   EA   1895.00   1895.00   08/07/2017

Schedule Total   1895.00

Total PO Amount   1895.00

Authorized Signature
**Purchase Order**

**Supplier:** 000002594
AACSB International
International
777 South Harbour Island Blvd Ste 750
Tampa FL 33602
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>AACSB Associate Dean Sponsorship</td>
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<td>AACSB ICAM Sponsorship</td>
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**Total PO Amount**

14000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063133  
Premier Transportation Services LLC  
4525 Production Dr  
Dallas TX 75235-8024  
United States

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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Dallas TX 75235-8024</td>
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<tr>
<td>1 - 1</td>
<td>Bus rental 9/21/2017 to Dallas City Performance Hall - Orchestra</td>
<td>2.00 EA</td>
<td>1031.25</td>
<td>2062.50</td>
<td>08/07/2017</td>
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**Schedule Total**  
2062.50

**Total PO Amount**  
2062.50

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**Authorized Signature**
# Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000071055  
Swan, Alyssa May  
61 Sherwood Forest Apt E  
Wappingers Falls NY 12590  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Alyssa Swan -meal reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>71.00</td>
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<td>08/07/2017</td>
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**Schedule Total:** 71.00

**Total PO Amount:** 71.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071055
Swan, Alyssa May
61 Sherwood Forest Apt E
Wappingers Falls NY 12590
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement-conference supplies 1.00 EA 27.80 27.80 27.80 08/07/2017

Schedule Total 27.80

Total PO Amount 27.80

Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>No Cool Kids, Inc presents Chris Gethard for Beautiful/Anonymous Live Podcast on September 29, 2017 at 8:00 p.m.</td>
<td>0000011337</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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Schedule Total: 15000.00

Total PO Amount: 15000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011343  
Turbo Ventures LLC  
11206 Ampere Ct  
Louisville KY 40299  
United States

**Ship To:**  
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---

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mars Air System, Air curtain #LPV272-1UA-OB 72&quot;, 115 volt unheated, black, LoPro2 series as per quote #52419</td>
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<td>1.00</td>
<td>EA</td>
<td>850.67</td>
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**Schedule Total**  
850.67

**Total PO Amount**  
850.67

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHAGE ORDER - REPRINT

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Supplies, food, etc. for Concessions for FY18 effective 9/1/17-8/31/18</td>
<td>1.00 EST</td>
<td>158000.00</td>
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<td>08/31/2018</td>
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**Schedule Total**  
158000.00

**Total PO Amount**  
158000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032446  
Akers Towing LLC  
715 Dallas Dr  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY 18 Blanket Order - Towing of Vehicles</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071594
Rodriguez, Cecilia
6521 Bernadine Dr
Watauga TX 76148-2802
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000071573  
McKay, Michelle Kathleen  
505 Crazy Horse Dr  
Aubrey TX 76227-1404  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch  
**Item/Description**  
1 - 1 participant payment for summer induction program  
**Mfg ID**  
**Quantity**  
1.00  
**UOM**  
EA  
**PO Price**  
200.00  
**Extended Amt**  
200.00  
**Due Date**  
08/08/2017

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<tr>
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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000011398  
Hesselius, Jessica Nicole  
6399 Morning Star Dr Apt 1013  
The Colony TX 75056  
United States

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  

200.00

**Total PO Amount**  

200.00
**Purchase Order**

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<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 200.00

Total PO Amount 200.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Payment Terms

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Buyer

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000063294
Patrick,Emma
8310 Indianola Dr
Frisco TX 75033
United States

Ship To:
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Attention: Teach North Texas

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Replenishment Option: Standard

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
| Supplier | 0000011389 Henscheid, Hanna |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Teach North Texas |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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| Total PO Amount | 134.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Ship Via | Currency |
| GROUND | |

**Supplier:** 0000011391  
Nguyen, Michelle  
3517 Pleasant Run Road  
Irving TX 75062  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
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**Schedule Total** 200.00

**Total PO Amount** 200.00
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

SUPPLIER: 0000011402
Leeper, Tracy
6837 Sierra Dr
North Richland Hills TX 76180
UNITED STATES

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ATTENTION: Teach North Texas

BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER
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1112 Dallas Dr., Ste. 4200
DENTON TX 76205
UNITED STATES

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SCHEDULE TOTAL: 200.00

TOTAL PO AMOUNT: 200.00

AUTHORIZED SIGNATURE
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000068960  
Leingang, Seth  
327 Larkin Ln  
Kaysville UT 84037-2454  
United States

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United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1 participant payment for summer induction program  
1.00 EA  
200.00  
200.00  
08/08/2017

**Total PO Amount**  
200.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 000071570  
Copadis, Aimee Renee  
13201 Taylor Frances Ln  
Haslet TX 76052-3251  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Buyer: Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
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Authorized Signature
Purchase Order

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<td>Arlington VA 22204</td>
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<td></td>
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Schedule Total 200.00

Total PO Amount 200.00

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United States

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# Purchase Order

**Supplier:** 0000011390
Harold, Maya
4605 Taos Dr
Haltom City TX 76180
United States

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Denton TX 76205
United States

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<td>1.00</td>
<td>EA</td>
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<td>08/08/2017</td>
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**Schedule Total**
200.00

**Total PO Amount**
200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011377
The Murder Mystery Company LLC
4550 Airwest Drive SE
Kentwood MI 49512
United States

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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Artist The Murder Mystery Company to provide a program Crime N' Dine on November 30, 2017 from 6 to 8 pm in the Union room 314.</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**
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**Total PO Amount**
1299.00

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**Authorized Signature**
**Purchase Order**

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<td>2116 Marsh Ln Apt 2306</td>
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- Denton TX 76205
- United States

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**Schedule Total**

- 200.00

**Total PO Amount**

- 200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000011371  
Wood, Joseph Lee  
208 Barrett Dr  
Justin TX 76247  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011378
Morton, Karla Kay
112 Alread Ct
Fort Worth TX 76102
United States

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Denton TX 76205
United States

**Supplier:** 0000011378
Morton, Karla Kay
112 Alread Ct
Fort Worth TX 76102
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Karla Kay Morton for a Night of Poetry &amp; Spoken Word on 11/29/17 in the Lyceum at 7 p.m.</td>
<td></td>
<td></td>
<td>1</td>
<td>EA</td>
<td>800.00</td>
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**Schedule Total** 800.00

**Total PO Amount** 800.00

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<td>Artist Eyakkam Dance Company to perform dance recital on April 4, 2018 at 7 pm in the Lyceum.</td>
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**Schedule Total**

5200.00

**Total PO Amount**

5200.00
**Purchase Order**

**Supplier:** 0000011406
Verderosa, Matthew Lucas
417 S Locust St Apt 126
Denton TX 76201-6024
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for new employee moving expenses from Apex, NC to Denton, TX (7/20/17-7/25/17)</td>
<td></td>
<td>1.00 EST</td>
<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**SupPLIER:** 0000011372  
Vogel, Sarah  
311 E Shepherd St  
Denison TX 75021  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011386
Grimmett, Lucy
332 Timber Ridge Ln
Coppell TX 75019
United States

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**Schedule Total**

| Schedule Total | 200.00 |

**Total PO Amount**

| Total PO Amount | 200.00 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011387  
Kelly Crossman  
12404 Meadow Landing Dr  
Frisco TX 75036-0655  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000011374  
Weidler, Amanda  
159 N Star Crossing Ln  
Weatherford TX 76088  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000011393  
Jones, Tiffany  
110 Deerglen Ave  
Universal City TX 78148  
United States

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United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000063012
Kringen, Theresa
432 Molly Ln
Keene TX 76059
United States

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Schedule Total 134.00

Total PO Amount 134.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Artist Brandon Nichols to provide program called Turkish Marbling Workshop on 9/27/17 from 6 to 8 pm in the Union room 339.</td>
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**Total PO Amount** 300.00

**Schedule Total** 300.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011385 Harrington, William  
10000 Cherry Hill Ln  
Providence Village TX 76227  
United States

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<td>08/09/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

<p>| Supplier: 0000011369 Zanetti, Katherine |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |</p>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
**Purchase Order**

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>MacKenna, Rachel Erin</td>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rachel MacKenna presents artist Rachel Fischer for Touchable Painting on 9/6/17 in Union 339 from 6 to 8 p.m.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>08/09/2017</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000011370</td>
<td>Toomer, Brittany</td>
</tr>
<tr>
<td>301 Coyote Lane</td>
<td></td>
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<tr>
<td>apt 5207</td>
<td></td>
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<tr>
<td>Arlington TX 76018</td>
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<td>Ship To:</td>
<td>Attention:</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teach North Texas</td>
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Total PO Amount 200.00

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Ship Via</td>
<td>Currency</td>
</tr>
<tr>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011376  
Guerra Valdez, Juan Carlos  
10123 Oak Gate Ln  
Dallas TX 75217  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/09/2017

**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 000001395  
Moore, Natalie  
1408 Avenue C  
Denton TX 76205  
United States

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**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
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Schedule Total: 200.00

Total PO Amount: 200.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000065328 Weber State University
ILL Office Stewart Library
3921 Central Campus Dr
Dept 2901
Ogden UT 84408-2901
United States

### Ship To
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### Attention
Facilities-Athletics

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1</td>
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### Schedule Total
3000.00

### Total PO Amount
3000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000011399 Hoang, Huy  
3218 Noble Ln  
Garland TX 75044  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>participant payment for summer induction program</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Football Game guarantee per Contract which is attached for UNT vs. Lamar University on 9/2/17</td>
<td>Lamar University</td>
<td>UNT System Business Service Center</td>
<td>No</td>
<td>000005838</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>350000.00</td>
<td>350000.00</td>
<td>09/02/2017</td>
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Schedule Total 350000.00

Total PO Amount 350000.00
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053133
Brown, Stephanie Marie
809 High Meadow Ct
Lewisville TX 75077-2544
United States

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Attention: Renee Garris
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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<td>OTP Retreat Lunch</td>
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<td>08/10/2017</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

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**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Address</th>
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<tr>
<td>0000063961</td>
<td>14501 Montfort Dr Apt 1115, Dallas TX 75254-8557</td>
<td>Dallas, TX 75254-8557</td>
<td>Rachel Nicole Cleveland</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Gloriana's Lunch Meeting</td>
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**Schedule Total**
53.00

**Total PO Amount**
53.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000011640
Peak, Pamela K
2830 Britt Dr
Argyle TX 76226-4901
United States

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement of Ed. Diag Test Kit Mailing</td>
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**Schedule Total**

170.45

**Total PO Amount**

170.45
**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>HVAC services agreement for Apogee Stadium, blanket for FY18 effective 9/1/2017-8/31/2017 (per Proposal # 073117DI)</td>
<td></td>
<td>1.00</td>
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**Schedule Total** 39254.00

**Total PO Amount** 39254.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

| Supplier | 0000011424 Fernsler, Terrence S  
85 N High St Apt H-2  
Harrisonburg VA 22802  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Public Admin |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>2 - 1</td>
<td>AA Flight Reservation</td>
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**Total PO Amount**  
579.84
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>American Airlines</td>
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Schedule Total 717.49

Total PO Amount 717.49

Supplier: 0000011425  
Spice, Susan  
3324 Vaillan Ct  
Tallahassee FL 32312  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
### Purchase Order

**UTNT System Business Service Center**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000010440  
Ashby, Jeffrey S  
1882 Silvastone Dr  
Decatur GA 30033  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Currency:**

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**Authorized Signature**
Purchase Order

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<td>John Paul Lilly- Airfare Reimbursement</td>
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Schedule Total 364.40

Total PO Amount 364.40

SUPPLIER: 0000010442
Lily, John Paul
286 South 600 East Ste C
Provo UT 84606-4780
United States

SHIP TO:
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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

![Logo](unt_system_logo.png)

---

**Purchase Order**

**NT752-0000197847**

**Date:** 08-11-2017

**Revision:**

---

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

---

**Supplier:** 0000010443

Crenshaw, David A

10 Children’s Way

Poughkeepsie NY 12601

United States

---

**Ship To:**

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>David Crenshaw- Airfare Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>384.40</td>
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**Schedule Total**

384.40

**Total PO Amount**

384.40

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Scoreboard &amp; Soccer Agreement License Fee for Sports Information</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

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<tr>
<th>Supplier: 0000067995 Walker-Wilson, Tyler 1012 Urban Dr Desoto TX 75115-7203 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
</tr>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>DJ and Lights</td>
<td></td>
<td>1.00</td>
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<td>450.00</td>
<td>450.00</td>
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<tr>
<th><strong>Schedule Total</strong></th>
<th><strong>Total PO Amount</strong></th>
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<tr>
<td>450.00</td>
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</table>
Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Attention: Education-Teacher Education

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
Line-Sch | | | | | | |
1 - 1 | iMac 21.5 Desktop Computer part # ZORS for Krauss | | 1.00 | EA | 1471.00 | 1471.00 | 08/11/2017

Schedule Total | 1471.00

2 - 1 | AppleCare Protection Plan for iMac 21.5 Desktop Computer for Krauss | | 1.00 | EA | 119.00 | 119.00 | 08/11/2017

Schedule Total | 119.00

Total PO Amount | 1590.00
**Purchase Order**

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies purchased on 5/15/17</td>
<td>1.00</td>
<td>EA</td>
<td>2.85</td>
<td>2.85</td>
<td>08/11/2017</td>
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**Schedule Total**  
2.85

**Total PO Amount**  
2.85

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**Supplier:** 0000069136  
Nitardy, John Douglas  
1621 Terrace Dr  
Lantana TX 76226-6662  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
Purchase Order

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<td>09-01-2017</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000057804 Havana NRG | 2310 N Henderson Ave Ste 308 Dallas TX 75206 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Union Admin | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Artist Havana NRG for UPC event Carnaval on 9-19-17 from 11:30 am to 1 pm on the Union south lawn.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>08/11/2017</td>
</tr>
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</table>

Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058079  
Orr, Molly Jane  
638 Allister Court  
Roanoke TX 76262  
United States

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United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Molly Orr for Lunch Attendees at Cartwright's Ranch House for Union Programs Retreat on 8/9/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.00</td>
<td>128.00</td>
<td>08/11/2017</td>
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</table>

**Schedule Total**  
128.00

**Total PO Amount**  
128.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000065632  
Brian Dennis dba Diversity Talent Agency  
PO Box 277  
Lovejoy GA 30250  
United States

**Bill To:**  
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Denton TX 76205  
United States

**Attention:** Union Admin  
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**Tax Exempt?**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1-1</td>
<td>Brian Dennis dba Diversity Talent Agency presents artist Herrison Chicas on September 21, 2017 from 6 to 8 pm in the Union, room 333 at this UPC sponsored event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1850.00</td>
<td>1850.00</td>
<td>08/11/2017</td>
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</tbody>
</table>

**Schedule Total**  
1850.00

**Total PO Amount**  
1850.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011466  
Ashton Edminster Music LLC  
PO Box 1142  
Midlothian TX 76065  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Ashton Edminster for Local Music Series on October 10, 2017 from noon to 1 pm on the Union Patio</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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**Total PO Amount**  

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Attention:</th>
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| 0000001140
Texas Osteopathic Medical Association
7719 Wood Hollow Dr Ste 200
Austin TX 78731
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Teach North Texas | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>30 days</td>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

**Schedule Total**

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</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041386 | Wiley, Marilyn Katherine  
| | 1905 Kipling Dr  
| | Flower Mound TX 75022-4456  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| | |

| Attention: Business-Dean’s Bill To: |  
| | UNT System Business Service Center  
| | Send Invoices to:  
| | invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste.  
| | 4200  
| | Denton TX 76205  
| | United States |

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<td>1 - 1</td>
<td>Reimbursement for Marilyn Wiley for meal at The Capital Grille</td>
<td>0000041386</td>
<td>No</td>
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**Schedule Total**  
147.11

**Total PO Amount**  
147.11

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
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<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Purchase Order.</td>
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<td>75077 7088</td>
<td>reproduced for</td>
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<td>reporting purposes.</td>
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**Attention:** Jewish and Israel Studies

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**  
35.07  

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**Total PO Amount**  
35.07
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011394
Araujo, Carelys Marian
Uzcategui
248 E Southwest Pkwy #1424
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>08/14/2017</td>
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</table>

**Schedule Total**
200.00

**Total PO Amount**
200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002302
Muslim Student Organization
6708 Alderbrook Dr
Denton TX 76210
United States

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**Attention:** Union Admin

**Bill To:**
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Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Artist Muslim Student Association for Henna tattoos for Eagle Insomnia on 8/25/17 for 5 hours.</td>
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<td>EA</td>
<td>500.00</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:**
0000005003
Bailey, Jackson
401 Simmons Rd
Double Oak TX 75077
United States

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Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Artist Jackson Bailey for Move In Mixer on August 19, 2017 at 7 pm in the Syndicate.</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>08/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

300.00

**Total PO Amount**

300.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011488  
George, Zachery S  
910 Eagle Dr Apt 108  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>UBMS Participant Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>800.00</td>
<td>800.00</td>
<td>08/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
800.00

**Total PO Amount**  
800.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Clothes, shoes &amp; equipment for Swimming per quote 3015254, includes shipping</td>
<td></td>
<td>3015254</td>
<td>1.00 EST</td>
<td></td>
<td>Standard</td>
<td>10722.83</td>
<td>10722.83</td>
<td>09/15/2017</td>
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**Schedule Total**  
10722.83

**Total PO Amount**  
10722.83
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-0000198066</td>
<td>08-16-2017</td>
</tr>
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<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Supplier Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000009030 Harbour, Cliff</td>
<td>PO Box 2211 Denton TX 76202-2211 United States</td>
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<table>
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<th>Ship To:</th>
<th>Attention:</th>
</tr>
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<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Counseling &amp; Higher Education</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>Send Invoices to:</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for house hunting trip and moving expenses</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/16/2017</td>
</tr>
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</table>

| Schedule Total | 5000.00 |
| Total PO Amount | 5000.00 |

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**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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<th>Purchase Order</th>
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<tr>
<td>NT752-0000198091</td>
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<table>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009961  
Witty, Matthew James  
9017 James Dr  
Lantana TX 76226-6994  
United States

| Supplier: 0000009961  
Witty, Matthew James  
9017 James Dr  
Lantana TX 76226-6994  
United States |
|-----------------------|

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<td>Facilities-Athletics</td>
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<table>
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<th>Bill To:</th>
</tr>
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</table>
| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>Mfg ID</td>
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<tr>
<td>Quantity</td>
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<td>-----------</td>
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<tr>
<td>1 - 1</td>
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<tr>
<td>1.00</td>
</tr>
</tbody>
</table>

| Schedule Total | 291.07 |

| Total PO Amount | 291.07 |

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Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-0000198113</td>
<td>08-16-2017</td>
<td>1 - 2024-01-29</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000047360  
Jumper Bee Entertainment LLC  
112 Regency Dr  
Wylie TX 75098  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** See Detail Below  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>0000047360</td>
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<tr>
<td>Jumper Bee Entertainment LLC</td>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Standard</th>
</tr>
</thead>
</table>
| 1  
1 - 1 | inflatable for Mean Green Fling/Homecoming |  
| | | | | 1.00 | EA | 1465.00 | 1465.00 | 08/24/2017 | | |
| 2  
2 - 1 | inflatable for Mean Green Fling/Homecoming |  
| | | | | 1.00 | EA | 34.00 | 34.00 | 11/03/2017 | | |

**Attention:** Student Affairs-Gen  
**Schedule Total:** 1465.00

**Attention:** Not Specified  
**Schedule Total:** 34.00

**Total PO Amount:** 1499.00

Authorized Signature
# Purchase Order

## Details

**Supplier:** 0000010951  
Williams, Thomas C  
408 Creekside Dr  
Murphy TX 75094-4345  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | Thomas Williams  
Moving Reimbursement | | | 1.00 | EA | 1698.59 | 1698.59 | 08/16/2017

**Schedule Total** | **1698.59**

**Total PO Amount** | **1698.59**

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>08-18-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000011603</td>
</tr>
<tr>
<td>University of Texas Rio Grande Valley</td>
<td></td>
</tr>
<tr>
<td>VCOBE</td>
<td></td>
</tr>
<tr>
<td>Main 2.504 One West Blvd</td>
<td></td>
</tr>
<tr>
<td>Brownsville TX 78520</td>
<td></td>
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<tr>
<td>United States</td>
<td></td>
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<tr>
<td>Ship To:</td>
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<tr>
<td>Attention:</td>
<td></td>
</tr>
<tr>
<td>Business-Dean's Off</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
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</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
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<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1-1</td>
<td>Registration</td>
</tr>
<tr>
<td>Schedule Total</td>
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<td>Total PO Amount</td>
<td>150.00</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
NT752-0000198201  
08-18-2017  

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000072484 Grossman, Steffanie</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>305 W Commerce St Apt 127 Dallas TX 75208-1971 United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Testing  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000072484 Grossman, Steffanie  
305 W Commerce St Apt 127  
Dallas TX 75208-1971  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Grossman Licensure</td>
<td>232.00</td>
<td>1.00</td>
<td>EA</td>
<td>232.00</td>
<td>232.00</td>
<td>06/02/2018</td>
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</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
232.00

**Total PO Amount**  
232.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000013563</th>
<th>ROZZI, RICARDO</th>
</tr>
</thead>
<tbody>
<tr>
<td>2035 Houston Pl</td>
<td>Denton TX 76201-3712</td>
</tr>
<tr>
<td>United States</td>
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<table>
<thead>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention:</td>
<td>Philosophy &amp; Religion Studies</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pizza and drinks</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>120.00</td>
<td>120.00</td>
<td>08/31/2017</td>
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**Schedule Total**

| 120.00 |

**Total PO Amount**

| 120.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Custom development project: PVR edits and time log. 14 development days. Completion date is 8/20/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>08/21/2017</td>
</tr>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073683 Streamside Solutions LLC PO Box 1576 Estes Park CO 80517 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Union Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Software subscription to Events2HVAC support &amp; maintenance software for Sept 2017 to August 2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>840.00</td>
<td>840.00</td>
<td>08/17/2017</td>
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**Schedule Total**  
840.00

**Total PO Amount**  
840.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Dispatch Via Print</th>
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<td>Payment Terms</td>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071004
Minjarez, Analise Marie
1408 Avenue C
Denton TX 76205-6924
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Artist Analise Minjarez for Union Art Workshop Indigo Shibori on October 4, 2017 from 6 to 8 pm in the Union room 339.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>08/17/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature  

Purchase Order  

<table>
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<tr>
<th>Buyer</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000011609  
University of New Orleans  
2000 Lakeshore Dr  
New Orleans LA 70148  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game guarantee per Contract which is attached for UNT vs. University of New Orleans for 9/8 &amp; 9/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/09/2017</td>
<td></td>
</tr>
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Schedule Total 1000.00

Total PO Amount 1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011610  
University of Montana  
32 Campus Drive 4104  
Missoula MT 59812-4104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Game guarantee per Contract which is attached for UNT vs. University of Montana on 8/25 &amp; 8/26/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>08/17/2017</td>
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</tbody>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011613  
Olayiwola, Porsha  
14 Ashley St #2  
Boston MA 02130  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Union Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Porsha Olayiwola presents speaker Porsha O for National Coming Out Day on 10/11/17 from 6 to 8 pm in Union 333</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2340.00</td>
<td>2340.00</td>
<td>10/11/2017</td>
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**Schedule Total**  
2340.00

**Total PO Amount**  
2340.00
**Purchase Order**

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<th>All Occasion Performers</th>
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<tr>
<td>1425 Stagecoach Dr</td>
<td>Richardson TX 75080-5720</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Renee Garris

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Ballooner and Caricature Artists</td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>09/23/2017</td>
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**Total PO Amount**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-01-29</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000065901  
Altus Traffic Management LLC  
511 Compton Ave  
Irving TX 75061  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Parking Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Parts, Repairs, Rental of Message Borads/Marquees FY18 Blanket Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2600.00</td>
<td>2600.00</td>
<td>08/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2600.00

**Total PO Amount**  
2600.00
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Moving expenses for Dr. Elyse Zavar</td>
<td>07/27/17</td>
<td>1.00</td>
<td>LOT</td>
<td>3682.00</td>
<td>3682.00</td>
<td>08/25/2017</td>
</tr>
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</table>

Schedule Total:

3682.00

Total PO Amount:

3682.00
### Purchase Order

**Supplier:** 000052087  
Beth Marie's Old Fashioned Ice Cream & Soda Fountain  
2900 Windriver Ste 148  
Denton TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Ice cream for 4th of July event; invoice 14997</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>107.50</td>
<td>107.50</td>
<td>08/18/2017</td>
<td></td>
</tr>
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</table>

**Schedule Total**  
107.50

**Total PO Amount**  
107.50

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>kidwell moving expenses</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/18/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

---

**Supplier:** 0000010241
Kidwell, Blair Leroy
5357 Northshore Dr
Frisco TX 75034-7578
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mktng & Logistics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

---

**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepay & add

**Ship Via:**

GROUND

---

**Purchase Order Date Revision**

NT752-0000198286 08-21-2017

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008472  
Tallas,Beverly  
1806 Apache Trl  
Mesquite TX 75149  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>embroidery on the North Texas Spirit Polos</td>
<td></td>
<td>22.00</td>
<td>EA</td>
<td>7.00</td>
<td>154.00</td>
<td>08/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
154.00

**Total PO Amount**  
154.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

The Supplier is 0000010350 Freeman, Michael Bruce, 8317 Emerald Cir, North Richland Hills TX 76180, United States.

The Buyer is Roys, Jill Kathryn, with the phone number 940/369-5500 and email Jill.Roys@untsystem.edu.

The Bill To is UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States.

The Attention is Criminal Justice.

The Ship To is This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

The Tax Exempt? is Unknown.

The Replenishment Option is Standard.

The Schedule Total is 5000.00.

The Total PO Amount is 5000.00.

<table>
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<tr>
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<tbody>
<tr>
<td>1</td>
<td>July 1 - July 30</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/21/2017</td>
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</table>

The Purchase Order Number is NT752-0000198302, which was issued on 08/21/2017.

Payment Terms are 30 days, Freight Terms are Dest, prepay & add, and Ship Via is GROUND.

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019874  
Denton County  
Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Parking Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<th>Supplier:</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>FY18 Blanket Order Service Hours, Fuel Costs, Special Movements</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2701000.00</td>
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**Schedule Total**  
2701000.00

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<td>2 - 1</td>
<td>DCTA Connect</td>
<td>1.00</td>
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<td>49000.00</td>
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**Schedule Total**  
49000.00

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**Total PO Amount**  
2750000.00

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement of moving expenses for new Radiation Safety Officer.</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/21/2017</td>
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**Total PO Amount** 2000.00

**Attention:** Risk Mgmt Services
**Bill To:** UNT System Business Service Center
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** Adeyemo, Fatima
Supplier Address: 4500 Blue Stem Apt 2105
Prosper TX 75078-1730
United States

**Bill To:**
URN System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500
Jill.Roys@unsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005220  
Cowtown Charters  
5504 FOREST HILL DR  
FORT WORTH TX 76119  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Airport Bus for Math Conference Attendees on Sept. 10, 2017</td>
<td>1.00 AN</td>
<td>562.00</td>
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**Schedule Total**  
562.00

**Total PO Amount**  
562.00

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Authorized Signature
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Supplier: 0000011323  
Trilli, Jonathan Michael  
1701 Westpark Dr Apt 248  
Little Rock AR 72204-2578  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses from Little Rock, AR to Denton, TX</td>
<td></td>
<td>1.00 EST</td>
<td>1263.98</td>
<td>Standard</td>
<td>1263.98</td>
<td>1263.98</td>
<td>08/21/2017</td>
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Schedule Total: 1263.98

Total PO Amount: 1263.98
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011644  
Raduta, Victor P Crindal  
10747 Lanett Cir  
Dallas TX 75238  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500/Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1</td>
<td>Payment for Officiating Women's Lacrosse games</td>
<td>2.00</td>
<td>EA</td>
<td>120.00</td>
<td>240.00</td>
<td>08/21/2017</td>
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</table>

**Schedule Total**  
240.00

**Total PO Amount**  
240.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011614
Dova Inc
260 West Broadway Ste 4
New York NY 10013
United States

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**Attention:** Union Admin

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** |
--- | --- |
1 - 1 | DOVA Inc. presents artist Doug Varone and Dancers for Stripped Performance on February 17, 2018 at 3:30 in RTFP Building University Theater |

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<th><strong>Due Date</strong></th>
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<td>1.00</td>
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<td>28000.00</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000011616</th>
<th>Bharoocha, Ahmed</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>9336 Civic Center Dr</td>
</tr>
<tr>
<td></td>
<td>Beverly Hills CA 90210</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Buyer: Laduke, Rebecca A | Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu |

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Artist Ahmed</td>
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<td>1.00</td>
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<td>1850.00</td>
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**Schedule Total**

1850.00

**Total PO Amount**

1850.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004918 | Ship To:  
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<tr>
<td>Akers, James M</td>
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<tr>
<td>1270 Enclave Way Apt 1617</td>
<td></td>
</tr>
<tr>
<td>Arlington TX 76011</td>
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<tr>
<td>United States</td>
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| Attention: Union Admin | Bill To: UNT System Business Service Center  
|------------------------|-----------------------------------------------|
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Send Invoices to: invoices@untsystem.edu  
|                                                      | 1112 Dallas Dr., Ste. 4200  
|                                                      | Denton TX 76205 United States |

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<tr>
<td>1-1</td>
<td>James Akers to teach Synthesizer Building Workshop on 11/1/17 in the Union room 339 from 6 to 8 pm</td>
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<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011623  
North Texas Bubble Soccer LLC  
9224 Lenox Dr  
McKinney TX 75071  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>North Texas Bubble Soccer to provide equipment for Bubble Soccer on 9/25/17 for Bubble Fest from 11 am to 2 pm at the Library Mall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
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**Schedule Total** 550.00

**Total PO Amount** 550.00

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Authorized Signature
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<td>Moving truck</td>
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<td>2 - 1</td>
<td>Hotel</td>
<td>1.00</td>
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<td>777.85</td>
<td>777.85</td>
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<td>Travel Supplies</td>
<td>1.00</td>
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<td>456.46</td>
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<td>4 - 1</td>
<td>Mileage</td>
<td>1.00</td>
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<td>743.12</td>
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<td>5 - 1</td>
<td>Food</td>
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<td>EA</td>
<td>231.62</td>
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Total PO Amount: 5000.00
** красота **

** University of North Texas **
UNT System Business Service Center
Denton TX 76205
United States

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<td>2317 Saratoga Dr</td>
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<tr>
<td></td>
<td></td>
<td>Louisville KY 40205</td>
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** Attention: Counseling & Higher Education **

** Bill To: **
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Cathy Malchiodi</td>
<td>1.00</td>
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<td>Cathy Malchiodi-</td>
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<td>522.00</td>
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Authorized Signature
### UNT System Business Service Center
**Denton TX 76205**
**United States**

---

**Supplier:** 0000011368
Illuminato, Mary Michelle
923 NE Alberta Street
Portland OR 97211
United States

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**Attention:** Union Admin

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Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>Artist Mary Michelle Illuminato for program Lost and Found Factory February 27 to March 2 at the Union Art Gallery</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>08/21/2017</td>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011653  
Meany-Walen, Kristin K  
9609 Spring Rd  
Argyle TX 76226-5054  
United States

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Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>New Faculty Moving Reimbursement Expenses</td>
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<td>3625.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Artist Language of Laughter for Comedy Show on 8/25/17 from 8 to 9 pm in the Syndicate for Eagle Insomnia.</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Supplier:** 0000005109  
Language of Laughter  
4810 Scenic Dr  
Rowlett TX 75088  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Bottled Water &amp; Canned Soda for suite level during Football Season</td>
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<td>1.00 EST</td>
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**Schedule Total**  
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**Total PO Amount**  
2055.10
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

Buyer: Rebecca Laduke, Rebecca Laduke@untsystem.edu

Supplier: 0000073472
Summit Comedy Inc
2116 Baggins Lane
Charlotte NC 28269
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Performer, 11/8/17, comedian Chris DiStefano, Homecoming Comedy Show.</td>
<td>1.00 EA</td>
<td>15150.00</td>
<td>15150.00</td>
<td>08/24/2017</td>
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</table>

Schedule Total | 15150.00 |

Total PO Amount | 15150.00 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>CHANGE ORDER - REPRINT</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-0000198595</td>
<td>09-01-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Blanket purchase</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>2500.00</td>
<td>2500.00</td>
<td>08/24/2017</td>
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<tr>
<td></td>
<td></td>
<td>order for needed</td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>repairs and supplies</td>
<td></td>
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<td></td>
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</tr>
<tr>
<td></td>
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<td>for the UNT Union</td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td>HVAC System as needed</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td>basis for Fall 2017</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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Schedule Total 2500.00

| 2 - 1    |             | Blanket purchase |                |        | 1.00 EST |     | 2500.00  | 2500.00      | 08/24/2017 |
|          |             | order for needed |                |        |          |     |          |              |          |
|          |             | repairs and supplies |           |        |          |     |          |              |          |
|          |             | for the UNT Union |                |        |          |     |          |              |          |
|          |             | HVAC System as needed |           |        |          |     |          |              |          |
|          |             | basis for Spring 2018 |                |        |          |     |          |              |          |

Schedule Total 2500.00

| 3 - 1    |             | Blanket purchase |                |        | 1.00 EST |     | 1.00     | 1.00         | 08/24/2017 |
|          |             | order for needed |                |        |          |     |          |              |          |
|          |             | repairs and supplies |           |        |          |     |          |              |          |
|          |             | for the UNT Union |                |        |          |     |          |              |          |
|          |             | HVAC System as needed |           |        |          |     |          |              |          |
|          |             | basis for Summer 2018 |                |        |          |     |          |              |          |

Schedule Total 1.00

Total PO Amount 5001.00

Authorized Signature
**Purchase Order**

**Change Order - REPRINT**

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000043080
AM Plumbing
PO Box 2999
Denton TX 76202
United States

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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000043080 AM Plumbing</th>
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<tbody>
<tr>
<td>PO Box 2999</td>
<td>Denton TX 76202</td>
</tr>
<tr>
<td>United States</td>
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</tr>
</tbody>
</table>

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000043080
AM Plumbing
PO Box 2999
Denton TX 76202
United States

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<th>Tax Exempt?</th>
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<tr>
<td>Blanket Purchase order for emergency plumbing repairs that may be needed in the Union Building for Fall 2017.</td>
<td>1 - 1</td>
<td>1.00 EST</td>
<td>2500.00</td>
<td>2500.00</td>
<td>08/24/2017</td>
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<tr>
<td>Blanket Purchase order for emergency plumbing repairs that may be needed in the Union Building for Spring 2018.</td>
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<td>2500.00</td>
<td>12/04/2017</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>1.00 EST</td>
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<td>2500.00</td>
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<td>2 - 1</td>
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<td>2500.00</td>
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**Total PO Amount**

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<td>5001.00</td>
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Purchase Order

CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

Supplier: 0000005024 C&G Electric
2901 FM 156 North
Krum TX 76249
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket purchase order for emergency electrical repairs in the Union for Fall 2017.</td>
<td></td>
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<td>4998.00</td>
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<td>08/24/2017</td>
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Schedule Total 4998.00

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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>Blanket purchase order for emergency electrical repairs in the Union for Spring 2018</td>
<td></td>
<td>1.00 EST</td>
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Schedule Total 5000.00

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<tr>
<td>3 - 1</td>
<td>Blanket purchase order for emergency electrical repairs in the Union for Summer 2018</td>
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Schedule Total 1.00

Total PO Amount 9999.00

Authorized Signature
Purchase Order

<table>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Paradigm Client Trust presents artist Songs by Joan LLC on August 25, 2017 the UNT Library Mall fro 6 to 10 at this UPC sponsored event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>08/24/2017</td>
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</tbody>
</table>

Schedule Total: 4000.00

Total PO Amount: 4000.00

Supplier: 0000011715
Paradigm Talent Agency
140 Broadway 26th Fl
New York NY 10005
United States

Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Team Science J Bickle</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>2000.00</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
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<tbody>
<tr>
<td>1</td>
<td>Gunter, Garrett</td>
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<td>Standard</td>
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Schedule Total: 5.00

Total PO Amount: 5.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000060428 Nowicki, David Richard | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Texas Logistics Edu Foundation | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|--------------------------------------------|-------------------------------------------------|------------------------------------------------|--------------------------------------------------|

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
43.01

**Total PO Amount**  
43.01

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011745
Gallaher Consulting Group LLC
PO Box 40583
Carmel IN 46240
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
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<tr>
<td></td>
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<td>Speaker Fee for Eboni Zamani-Gallaher</td>
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<td>Flights for Eboni Zamani-Gallaher</td>
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<td>1.00</td>
<td>EA</td>
<td>475.40</td>
<td>475.40</td>
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<td>Transportation for Eboni Zamani-Gallaher</td>
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<td>4</td>
<td>Meals &amp; food for Eboni Zamani-Gallaher</td>
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**Total PO Amount:** 3735.40

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**Authorized Signature**
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<tbody>
<tr>
<td>1-1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
<td></td>
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<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>09/01/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 40.00

Total PO Amount: 40.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011736  
Baldwin, Shea  
212 W Simmons St  
Weatherford TX 76086-5220  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**Purchase Order**  
NT752-0000198690  
**Date:** 09-01-2017  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000011748  
Cumulus Media Inc dba KTCK-AM  
3670 Momentum Place  
Chicago IL 60689-5336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<tr>
<td>1 - 1</td>
<td>KTCK Muser live Radio Show, Wkly Streaming, Spots &amp; Promo fee for 2017 Football Season</td>
<td>1.00 EA</td>
<td>8999.00</td>
<td>8999.00</td>
<td>09/01/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
8999.00

**Total PO Amount**  
8999.00

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>09/01/2017</td>
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</table>

Schedule Total 40.00

Total PO Amount 40.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005434  
Elite Golf Technology dba StrackaLine  
162 S Rancho Santa Fe Rd  
Ste E-100  
Encinitas CA 92024  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>University Golf Team Service for Printed green guides for each scheduled tournament host course for Women’s Golf for 8 qty.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>08/28/2017</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
**Purchase Order**

| Supplier: 0000004899 MITCHELL ENVIRONMENTS, INC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Union Admin |
| **Bill To:** UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Labor &amp; material to help remove and replace sections of the roof top garden in the Union due to a leak on the roof as per invoice #16244</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>278.00</td>
<td>278.00</td>
<td>08/28/2017</td>
</tr>
</tbody>
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**Schedule Total**  278.00  
**Total PO Amount**  278.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000002390  
Ecolab Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Union Admin

### Authorized Signature

### DUPLICATE

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<th>Purchase Order</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ONE Shot service for Ecolab for bug service on 5/23/17 as per invoice #2839634</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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</table>

**Schedule Total**  
75.00

**Total PO Amount**  
75.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Jeremy Tipton presents artist DJ Questionmark for UNT Tailgate on 9/2/17 from 3:00 p.m. to 5:45 at UNT Apogee Stadium.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>08/29/2017</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
Purchase Order

<table>
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<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Artist Melissa Lozada-Oliva for Women Empowerment on November 14, 2017 from 6 to pm in Union 333.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
<td>1950.00</td>
<td>08/29/2017</td>
</tr>
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Schedule Total
1950.00

Total PO Amount
1950.00
# Purchase Order

## DUPLICATE

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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<table>
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<tr>
<th>Attention: Counseling &amp; Testing</th>
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<table>
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<tr>
<th>Supplier: 0000003564</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nutt, Laura Dianne</td>
<td></td>
</tr>
<tr>
<td>9624 Delmonico Dr</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76244-9557</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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</table>

<table>
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<th>Tax Exempt ID:</th>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>Nutt LPCS Licensure CEU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>09/01/2017</td>
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</table>

**Schedule Total**  50.00

**Total PO Amount**  50.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
4355 Excel Pkwy Ste 800  
Addison TX 75001  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Monthly Elevator service for 5 elevators ($344.89 each elevator) in the UNT Student Union for FY18</td>
<td></td>
<td></td>
<td>12.00</td>
<td>MO</td>
<td>1869.10</td>
<td>22429.20</td>
<td>08/30/2017</td>
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**Schedule Total**  
22429.20

**Total PO Amount**  
22429.20

---

**AUTHORIZED SIGNATURE**
## Purchase Order

**Supplier:** 0000074652  
Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000074652  
Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States |

<table>
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<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>Mfg ID</td>
<td>Quantity</td>
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### Line-Sch  
**Item/Description**  
Blanket purchase order for miscellaneous janitorial supplies for the Coliseum for Fall 2017.

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket purchase order for miscellaneous janitorial supplies for the Coliseum for Fall 2017.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/31/2017</td>
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**Schedule Total**  
5000.00

### Line-Sch  
**Item/Description**  
Blanket purchase order for miscellaneous janitorial supplies for the Coliseum for Spring 2018.

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Blanket purchase order for miscellaneous janitorial supplies for the Coliseum for Spring 2018.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>10000.00</td>
<td>10000.00</td>
<td>08/31/2017</td>
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**Schedule Total**  
10000.00

### Line-Sch  
**Item/Description**  
Blanket purchase order for miscellaneous janitorial supplies for the Coliseum for Summer 2018.

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<tr>
<td>3 - 1</td>
<td>Blanket purchase order for miscellaneous janitorial supplies for the Coliseum for Summer 2018.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>8400.00</td>
<td>8400.00</td>
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**Schedule Total**  
8400.00

**Total PO Amount**  
23400.00

**Authorized Signature**
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<th>Due Date</th>
<th>Attention:</th>
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<tr>
<td>1 - 1</td>
<td>AAB-N Emergency Panic Button - Hardwired - Quote #00120584</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>185.00</td>
<td>2220.00</td>
<td>09/20/2017</td>
<td>Police Services</td>
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<td></td>
<td>Schedule Total</td>
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<tr>
<td>2 - 1</td>
<td>ENS-L Enhanced Notification Service &amp; Support - Large - and Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11595.00</td>
<td>11595.00</td>
<td>09/20/2017</td>
<td>Police Services</td>
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<td></td>
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<td>3 - 1</td>
<td>MNS-IPR16-I IP Relay - 16 Port Input</td>
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<td>2.00</td>
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<td>1150.00</td>
<td>2300.00</td>
<td>09/20/2017</td>
<td>Police Services</td>
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<td>45.00</td>
<td>45.00</td>
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<td>Total PO Amount</td>
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Attention: Police Services

Schedule Total

Attention: Not Specified

Schedule Total

Total PO Amount 16160.00
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### Tax Exempt?

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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>2017 Marilynn Smith/Sunflower Invitational Women's Golf Tournament entry fee for 9/17-9/19/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/19/2017</td>
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</table>

**Schedule Total** 1000.00

**Total PO Amount** 1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073805  
Stats, LLC  
2775 Sherman Road  
Northbrook IL 60062  
United States

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Scoreboard &amp; Soccer Agreement License Fee fir 2017 Season for Sports Information; Ref # 00005392</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
<td>09/01/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  

2200.00

**Total PO Amount**  

2200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Softball for 2017-2018 Season</td>
<td>14758.83</td>
<td>EST</td>
<td>14758.83</td>
<td>08/31/2018</td>
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**Schedule Total**  
14758.83

**Total PO Amount**  
14758.83

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**CONTACTS**  
**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Change Order - Reprint**  
**Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-0000198888  
09-01-2017  
1 - 2024-01-29

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu
**Purchase Order**

**Supplier:** 0000010437  
Braswell Band Boosters  
11450 US Hwy 380 Ste 130  
#200  
Crossroads TX 76227  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission payment for events worked on 8.22.17</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>1 - 1</td>
<td>Referee Game Officials for Fall 2017 Soccer; 5 games @ $920.00</td>
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<td>1.00 EST</td>
<td>4600.00</td>
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Schedule Total 4600.00

Total PO Amount 4600.00
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000002591
University of Missouri
Curators of the University of Missouri
118 University Hall
Columbia MO 65211-3020
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Tournament entry fee for Women's Golf Johnie Imes Invite on 10/1-10/4/2017 (Mizzou)</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000065151

Conference USA

3100 Olympus Blvd Ste 400

Dallas TX 75019

United States

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td>1 - 1</td>
<td>Conference USA Women's Soccer Officiating 2017 Initial Assessment for Conference Game Officials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8450.00</td>
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**Schedule Total** 8450.00

**Total PO Amount** 8450.00
## Purchase Order

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| Freight Terms     | Dest, prepay & add |
| Ship Via          | GROUND           |

| Buyer            | Roys, Jill Kathryn |
| Phone/ Email     | 940/369-5500      |
| Currency         |                   |

| Supplier:        |
| 0000065151       |
| Conference USA   |
| 3100 Olympus Blvd Ste 400 |
| Dallas TX 75019  |
| United States    |

| Attention:       |
| Facilities-Athletics |
| Bill To:         |
| UNT System Business Service Center |
| Send Invoices to: |
| invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205  |
| United States    |

| Ship To:         |
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| Attention:       |
| Facilities-Athletics |
| Bill To:         |
| UNT System Business Service Center |
| Send Invoices to: |
| invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205  |
| United States    |

| Supplier:        |
| 0000065151       |
| Conference USA   |
| 3100 Olympus Blvd Ste 400 |
| Dallas TX 75019  |
| United States    |

<p>| Tax Exempt?      |
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<tr>
<td>1 - 1</td>
<td>Volleyball Officials for Conference Home matches - Initial Assessment 2017</td>
<td>1.00</td>
<td>EA</td>
<td>6790.00</td>
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**Schedule Total**

6790.00

| 2 - 1     | Volleyball Officials for Non-Conference Home matches and tournaments - Initial Assessment 2017 | 1.00 | EA | 10380.00 | 10380.00 | 09/01/2017 |

**Schedule Total**

10380.00

**Total PO Amount**

17170.00
**Purchase Order**

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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000065151 Conference USA
3100 Olympus Blvd Ste 400
Dallas TX 75019
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>Football Officials-2017 Initial Assessment- Scrimmage per Invoice 3945</td>
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<td>1.00</td>
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<td>8200.00</td>
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**Schedule Total**

8200.00

| 2 - 1    | Football Officials-2017 Initial Assessment- Conference Games |        | 1.00     | EA  | 93000.00 | 93000.00     | 09/01/2017     |

**Schedule Total**

93000.00

| 3 - 1    | Football Officials-2017 Initial Assessment- Non-Conference Games |        | 1.00     | EA  | 67450.00 | 67450.00     | 09/01/2017     |

**Schedule Total**

67450.00

**Total PO Amount**

168650.00

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**Authorized Signature**
## Purchase Order

**Vendor:** Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000002882  
Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 300.00

**Total PO Amount:** 300.00

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Authorized Signature
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<th>Supplier: 0000047022</th>
<th>US India Chamber of Commerce</th>
<th>Dallas-Ft Worth</th>
<th>5930 LBJ Freeway Ste 310</th>
<th>Dallas TX 75240</th>
<th>United States</th>
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**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Silver Sponsor USICOC Annual Awards Banquet 2017</td>
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**Schedule Total**

| Total PO Amount | 1500.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE Dispatch Via Print**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011852 Epinoza, Javier A 4204 Sonoma Dr Argyle TX 76226-2420 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td>1</td>
<td>Reimbursement for moving expenses from Lawton, OK to The Colony, TX from 7/29/17-8/16/17</td>
<td>0000011852 Espinoza, Javier A</td>
<td>1.00</td>
<td>EA</td>
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<td>543.53</td>
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**Schedule Total** 543.53

**Total PO Amount** 543.53

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<tr>
<td>1</td>
<td>Reimbursement - Parking Fees occured during Conference on Crimes Against Women @ Sheraton, Dallas - 05/22/17-05/25/17</td>
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<td>1.00</td>
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<td>40.00</td>
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<td>2</td>
<td>Reimbursement - Unleaded Fuel for CID Unit #504</td>
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Total PO Amount 73.13
**Purchase Order**

| Supplier: 0000063961 | Cleveland, Rachel Nicole |
| Supplier Address: 14501 Montfort Dr Apt 1115 Dallas TX 75254-8557 United States |

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Business-Dean's Off

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**Total PO Amount** 320.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>New faculty 60 day waiting period insurance reimbursement</td>
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**Schedule Total**

|          | 551.54 |

**Total PO Amount**

|          | 551.54 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Risk Mgmt Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Jackson, Quinetin 08-17-17 Medical services rendered to student athlete by Dr. Trusty</td>
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<td>1.00</td>
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**Schedule Total**  
87.00

**Total PO Amount**  
87.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Jones, Timothy 08-23-17 Medical services rendered to student athlete by Dr. Trusty</td>
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<td>Standard</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
10.00

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**Authorized Signature**
Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000199020 09-07-2017

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500

Supplier: 0000020831 Total Eyecare & Eyewear Gallery
3111 Unicorn Lake Blvd Ste 100
Denton TX 76210 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Risk Mgmt Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Murray, Jordan 12-05-16 Medical services rendered to student athlete by Dr Trusty
1.00 EA 45.00 45.00 09/06/2017

Schedule Total 45.00

Total PO Amount 45.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Risk Mgmt Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>York, Karley 08-22-17 Medical services rendered to student athlete by Dr. Trusty</td>
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Schedule Total 142.00

Total PO Amount 142.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

Supplied by  
Supplier: 0000020831  
Total Eyecare&Eyewear  
Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

### Ship To:

Ship To:  
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### Attention:

Attention: Risk Mgmt  
Services

### Bill To:

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Merrell, Trever 08-17-17 Medical services rendered to student athlete by Dr. Trusty</td>
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| Schedule Total | 70.00 |

| Total PO Amount | 70.00 |

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Supplier:
0000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

### Ship To:
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### Attention:
Risk Mgmt Services

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Fine, Mason 06-15-17 Medical services rendered by Dr. Trust to student athlete</td>
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Schedule Total  

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Authorized Signature
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<td>Goodhart, Grace 11-07-16 Medical services rendered to student athlete by Dr. Trusty</td>
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**Total PO Amount**

177.00

**Schedule Total**

177.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Wyche, Anthony 07-12-17 Medical services rendered to student athlete by Dr. Trusty</td>
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<td>1.00</td>
<td>EA</td>
<td>15.00</td>
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<td>09/06/2017</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

| Supplier | National Football Foundation |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer | Roys, Jill Kathryn |
| Supplier ID | 0000026103 |
| Supplier Address | 22 Maple Ave
Morristown NJ 07960-5215
United States |
| Attention | Facilities-Athletics |
| Bill To | UNT System Business Service Center |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier | National Football Foundation |
| Supplier Address | 22 Maple Ave
Morristown NJ 07960-5215
United States |
| Attention | Facilities-Athletics |
| Bill To | UNT System Business Service Center |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier | National Football Foundation |
| Supplier Address | 22 Maple Ave
Morristown NJ 07960-5215
United States |
| Attention | Facilities-Athletics |
| Bill To | UNT System Business Service Center |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier | National Football Foundation |
| Supplier Address | 22 Maple Ave
Morristown NJ 07960-5215
United States |
| Attention | Facilities-Athletics |
| Bill To | UNT System Business Service Center |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**DUPLICATE**

| Purchase Order | Date | Dispatch Via Print |
| NT752-0000199034 | 09-07-2017 | |

**Payment Terms**

| Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

** buyer **

| Phone/ Email | Currency |
| Roys, Jill Kathryn | Jill.Roys@untsystem.edu |

| Line-Sch | Item/Description |
| 1 | 2017 Annual Awards Dinner tickets for National Football Foundation on 12/5/17 |

| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 2.00 | EA | 800.00 | 1600.00 | 09/06/2017 |

**Schedule Total**

1600.00

**Total PO Amount**

1600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020831
Total Eyecare&Eyewear
Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

**Ship To:**
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**Attention:** Risk Mgmt Services
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Preston, Ashton 06-15-17 Medical services rendered to student athlete by Dr. Trusty</td>
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<td></td>
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**Schedule Total** 50.00

**Total PO Amount** 50.00
**Purchase Order**

**Supplier:** 000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd Ste 100  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Davis, Tyreke 08-15-17 Medical services rendered by Dr. Shinpaugh</td>
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**Schedule Total** 194.00

**Total PO Amount** 194.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

**Ship To:**  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rutherford, O'Keeron 08-21-17 Medical services rendered to student athlete by Dr. Trusty</td>
<td>Yes</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
20.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

**Ship To:**  
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**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

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**Total PO Amount**

| | 11.00 |

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**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
627.38

**Total PO Amount**  
627.38

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
597.57

**Total PO Amount**  
597.57

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**Authorized Signature**
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Schedule Total 750.00

Total PO Amount 750.00
Purchase Order

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- **Purchase Order Number**: NT752-0000199610
- **Date**: 09-11-2017
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier**: 000005407, Girl Scouts Northeast Texas, Troop #380, 10101 Cole Rd, Pilot Point TX 76258, United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Facilities-Athletics

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- **Tax Exempt ID:**

**Line- Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1  -  1  **Commission payment for event worked on 9.2.17**  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Freight transport to Houston from UNT on behalf of Hurricane Harvey per invoice 15576</td>
<td>1.00</td>
<td>EA</td>
<td>2800.00</td>
<td>2800.00</td>
<td>09/11/2017</td>
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Schedule Total: 2800.00

Total PO Amount: 2800.00
**Purchase Order**

**Supplier:** 0000075083  
North Texas Wolves  
PO Box 50028  
Denton TX 76206  
United States

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Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
**Purchase Order**

**DUPLICATE**

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<th>Field</th>
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<tr>
<td>Purchase Order</td>
<td>NT752-0000199858</td>
</tr>
<tr>
<td>Date</td>
<td>09-11-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Shipping Terms</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 9.2.17</td>
<td>1.00 EA</td>
<td></td>
<td>492.38</td>
<td>492.38</td>
<td>09/11/2017</td>
<td></td>
</tr>
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</table>

**Schedule Total**  
492.38

**Total PO Amount**  
492.38

**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
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<td>EA</td>
<td>400.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/11/2017</td>
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</tbody>
</table>

**Schedule Total**

250.00

**Total PO Amount**

250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006049  
Denton High School  
Track  
1007 Fulton St  
Denton TX 76201  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Duplicate

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier Information

**Supplier:** 0000006049  
Denton High School  
Track  
1007 Fulton St  
Denton TX 76201  
United States

### Line Item Table

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Commission payment for event worked on 9.2.17 (DHS Track)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>421.28</td>
<td>421.28</td>
<td>09/11/2017</td>
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</tbody>
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**Schedule Total:** 421.28

**Total PO Amount:** 421.28

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| 0000060540 AlphaGraphics of Denton 521 S Loop 288 Ste 145 Denton TX 76205 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Facilities-Athletics | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mean Green Club Booklet-12 pgs. 5.5 x8.5 4/4 full color for 1,500 qty. per quote 82864</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>1527.23</td>
<td>1527.23</td>
<td>09/11/2017</td>
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Schedule Total 1527.23

Total PO Amount 1527.23
**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Commission payment for event worked on 9.2.17</td>
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**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
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<td></td>
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</tbody>
</table>

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center
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Denton TX 76205
United States

**Suppliers:**

<table>
<thead>
<tr>
<th>Supplier: 0000002883</th>
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<tbody>
<tr>
<td>UNT Compliments</td>
</tr>
<tr>
<td>512 S Carroll Blvd Apt 138</td>
</tr>
<tr>
<td>Denton TX 76201</td>
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<tr>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Supplier: 0000002883</th>
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<tbody>
<tr>
<td>UNT Compliments</td>
</tr>
<tr>
<td>512 S Carroll Blvd Apt 138</td>
</tr>
<tr>
<td>Denton TX 76201</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011943
Eaton High School PTSA
PO Box 762
Haslet TX 76052
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>09/11/2017</td>
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**Schedule Total**

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td></td>
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**Total PO Amount**

250.00
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<table>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td>1.00</td>
<td>EA</td>
<td>508.67</td>
<td>508.67</td>
<td>09/11/2017</td>
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Schedule Total

508.67

Total PO Amount

508.67
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011920  
Rath, William Burgan  
3500 N Bonnie Brae St  
#11104  
Denton TX 76207  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Reimbursement for new employee moving expenses from Jonesboro, AR to Denton, TX</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>924.36</td>
<td>924.36</td>
<td>09/11/2017</td>
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**Schedule Total**  
924.36

**Total PO Amount**  
924.36

Authorized Signature
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000011766  
Plaza Y Valdes S A DE C V  
Colonia San Rafael  
Del/Mun Delegacion  
Ciudad de Mexico  
CP06470  
Mexico

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### DUPLICATE

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Printing of 500 copies of the book and translation to spanish of Earth Insight</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4601.74</td>
<td>4601.74</td>
<td>09/12/2017</td>
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**Schedule Total**  
4601.74

**Total PO Amount**  
4601.74

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Authorized Signature
**Purchase Order**

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>medical services rendered to student athlete by Apria Healthcare Goodhart, Grade April and May 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1562.51</td>
<td>1562.51</td>
<td>09/12/2017</td>
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Schedule Total 1562.51

Total PO Amount 1562.51
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sauceda License Renewal</td>
<td></td>
<td>1.00</td>
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<td>212.00</td>
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<td>09/13/2017</td>
</tr>
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</table>

**Total PO Amount**

212.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000011961  
Blow Out Productions  
9336 Civic Center Dr  
Beverly Hills CA 90210  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>United Talent Agency and Blow Out Productions presents artist Nathan Fielder on October 12, 2017 at 7:30 for &quot;A Conversation with Nathan Fielder&quot; at this Fine Arts Series event.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>25000.00</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>Dell Medical School - UT Austin Briscoe Center American History 2300 Red River St Stop D1100 SRH Unit 2 Ste 2.306 Austin TX 78712-1426 United States</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Recreational Sports</td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Registration</td>
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<td>300.00</td>
<td>300.00</td>
<td>09/14/2017</td>
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</tbody>
</table>

**Schedule Total**

300.00

**Total PO Amount**

300.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006337  
**Anderson, Frank Douglas**  
**11852 Bobcat Dr**  
**Fort Worth TX 76244-5515**  
**United States**

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Play by Play announcer for ESPN3 Broadcast for the UNT home football games from 9/2/17-11/11/17</td>
<td></td>
<td>1.00 EST</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/15/2017</td>
<td></td>
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</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>General Liability claim payment for Tracy Doyle. UNT Claim # GL17-PD-08.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2940.25</td>
<td>2940.25</td>
<td>09/18/2017</td>
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Schedule Total  

2940.25

Total PO Amount  

2940.25

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Suppliers: 0000012041  
Doyle, Tracy N  
13340 Escalara Ln  
Justin TX 76247  
United States  

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Authorized Signature
**Purchase Order**

**Supplier:** 0000010912  
Melancon, Janet  
2915 Rickert Dr  
Waco TX 76710  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>7/31/17 Executive Coaching</td>
<td></td>
<td>1.00</td>
<td>HR</td>
<td>125.00</td>
<td>125.00</td>
<td>09/18/2017</td>
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<td></td>
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<td>2 - 1</td>
<td>8/31/17 Executive Coaching</td>
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<td>2.00</td>
<td>HR</td>
<td>250.00</td>
<td>500.00</td>
<td>09/18/2017</td>
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<td>Total PO Amount</td>
<td>625.00</td>
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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006220 McLane, LaDarrin DeWayne | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Facilities-Athletics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1</td>
<td>Color Analysis for ESPN3 Football home games for 9/2/17, 10/28/17 &amp; 11/11/17 (Broadcaster)</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/18/2017</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Purchase Order**

**DUPLICATE**

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<td>NT752-0000200597</td>
<td>09-18-2017</td>
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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for product purchased for Mattress Mack Houston Donation Event on behalf of UNT Athletics.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4562.76</td>
<td>4562.76</td>
<td>4562.76</td>
<td>09/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4562.76

**Total PO Amount**  
4562.76

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier | Liu, Yongmou | School of Philosophy, Renmin Univ of China | Haidian District | Beijing 100872 | China |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Philosophy & Religion Studies |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States |

<table>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Dr. Liu will be speaking to class PHIL 4740.001</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>09/21/2017</td>
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Schedule Total 850.00

Total PO Amount 850.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**Denton TX 76205**
**United States**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
<td>Ground</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074202
Carballeira, Nicolas P
9823 Dibsworth Ln
Dallas TX 75238
United States

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**Attention:** Philosophy & Religion Studies
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1-1 Guest speaker for PHIL 3680.001</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>09/28/2017</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Banner with applied cut vinyl -Football Flamethrower Truss Graphics; # 480-44041</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>106.40</td>
<td>851.20</td>
<td>09/18/2017</td>
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</table>

Schedule Total: 851.20
Total PO Amount: 851.20
## Purchase Order

**Supplier:** 0000041543 Watson, Wendy  
1000 W Hickory St  
Denton TX 76201-4090  
United States

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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for guest parking permits purchased for guest speakers, etc. to come to UNT for presentations to pre-law students or those giving practice LSAT exams, etc.</td>
<td>0000041543</td>
<td>5.00</td>
<td>EA</td>
<td>5.00</td>
<td>25.00</td>
<td>09/19/2017</td>
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</table>

**Schedule Total**  

| Total PO Amount | 25.00 |

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**Purchase Order**

**Supplier:** 0000012782  
BLAND, ROBERT LEE  
1613 Victoria Dr  
Denton TX 76209-1379  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Greenhouse Restaurant</td>
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<td>EA</td>
<td>70.71</td>
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<td>09/19/2017</td>
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**Schedule Total**  
70.71

**Total PO Amount**  
70.71
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Supplier: 0000072296
Smith, Blair Virginia
403 E Huisache Ave
San Antonio TX 78212-5306
United States

Ship To:
Laduke, Rebecca A
940/369-5500
Rebecca_Laduke@untsystem.edu

Attention: Business-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Binders &amp; Divider Tabs</td>
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<td>1.00</td>
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<td>90.67</td>
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<td>Parking</td>
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<td>3 - 1</td>
<td>Lunch</td>
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Authorized Signature
# Purchase Order

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<tr>
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<tr>
<td>De Wolff, Kimberley Rose</td>
<td>1105 Malone St, Denton TX 76201-2754</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Philosophy &amp; Religion Studies</th>
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<td></td>
<td></td>
<td>Standard</td>
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<td>1</td>
<td>DeWolff house hunting trip</td>
<td>0000012077</td>
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Schedule Total   1021.68

Total PO Amount  1021.68

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000012096 Kipp, Brandon</th>
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<tbody>
<tr>
<td>11306 Hillcrest Rd</td>
</tr>
<tr>
<td>Dallas TX 75230</td>
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<td>United States</td>
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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Referee Expense for Team Camp for Women’s Basketball camp on June 24-25, 2017</td>
<td></td>
<td></td>
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<td>22.00</td>
<td>44.00</td>
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**Schedule Total** 44.00

**Total PO Amount** 44.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002781  
Network Schools Public Policy  
Affairs and Administration  
1029 Vermont Ave NW Ste 1100  
Washington DC 20005  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Advertising: 2017 NASPAA Annual Conference Full Page Bk/Wht Ad</td>
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<td>1.00</td>
<td>EA</td>
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<td>09/20/2017</td>
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</tbody>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

Authorized Signature
## Purchase Order

**Supplier:** 0000012101  
Rowe, Terra  
2113 N Lake Trl  
Denton TX 76201-0605  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Rowe moving expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/28/2017</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sexual Assault Examination - Case</td>
<td>#0970817 - 08/24/17</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>09/20/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 200.00

Total PO Amount: 200.00
# Purchase Order

**Supplier:** 0000067768
Castle Media Group LLC
8000 Centre Park Dr Ste 360
Austin TX 78754
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Media Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>637.20</td>
<td>637.20</td>
<td>09/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 637.20

**Total PO Amount** 637.20

---

**Authorized Signature**
## Purchase Order

**Company Information**

- **Supplier:** 0000071650 Kuo, Po Hsuen
- **Address:** 2220 W Hickory St Apt 105, Denton TX 76201-5680, United States

**Contact Information**

- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

**Shipment Information**

- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Information**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205, United States

**Tax Exempt?**

- **Tax Exempt ID:**

**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb purchase of lab supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.52</td>
<td>140.52</td>
<td>09/21/2017</td>
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**Total PO Amount:** 140.52

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**Authorized Signature**
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Interlibrary Loan Fees: ILL: 16771933 TN: 656697 Title: Expanding Postsecondary Opportunity for Underrepresented Students (Lost book replacement fee) Loan received on: 10/13/2016</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>158.00</td>
<td>158.00</td>
<td>09/21/2017</td>
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</table>

**Schedule Total**

158.00

**Total PO Amount**

158.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000073957</th>
<th>Henderson, Steve</th>
</tr>
</thead>
<tbody>
<tr>
<td>3816 Silver Birch Dr</td>
<td>McKinney TX 75071</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000073957
Henderson, Steve
3816 Silver Birch Dr
McKinney TX 75071
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>09/21/2017</td>
</tr>
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Schedule Total 125.00
Total PO Amount 125.00

Printed: 09/22/2017
Revision: 0000073957

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>DUPLICATE</th>
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<tr>
<td>NT752-0000200854</td>
<td>09-22-2017</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000006129 Schacht, Aaron |
| Schacht, Aaron |
| 1013 Hondo Ln |
| Forney TX 75126 |
| United States |

**Supplier:** 0000006129
Schacht, Aaron
1013 Hondo Ln
Forney TX 75126
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>09/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 90.00

**Total PO Amount** 90.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073955  
Trexler, Ethan  
803 Cornish Oak Ct  
Arlington TX 76012-4468  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
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<td>Payment for officiating Ice Hockey game</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>09/21/2017</td>
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</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073995
Runeberg, Courtney
201 Inman St #5208
Denton TX 76201
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td></td>
<td>Payment for scorekeeper Ice Hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>40.00</td>
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**Schedule Total**
40.00

**Total PO Amount**
40.00

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Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
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<td>1.00</td>
<td>EA</td>
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<td>09/22/2017</td>
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Attention: Recreational Sports

Supplier: 0000075068
Black, Travis John
1626 Temperance Way
Wylie TX 75098
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes

Replenishment Option: Standard

Authorized Signature
Purchase Order

<table>
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<tr>
<th>Supplier: 0000012132 Council for Programs Technical Scientific Communication</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Council for Programs Technical Scientific Communication</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 8026 Statesboro GA 30460 United States</td>
<td>Attention: Lucero Carranza</td>
</tr>
<tr>
<td></td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>TO: UNT System Business Service Center</strong></td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
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<tr>
<td></td>
<td><strong>Denton TX 76205 United States</strong></td>
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**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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<th>1</th>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

| 200.00 |

**Total PO Amount**

| 200.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier</td>
<td>Currency</td>
</tr>
<tr>
<td>Contemporary Services</td>
<td></td>
</tr>
<tr>
<td>Corporation</td>
<td></td>
</tr>
<tr>
<td>17101 Superior St</td>
<td></td>
</tr>
<tr>
<td>Northridge CA 91325</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000019018  
**Supplier Name:** Contemporary Services Corporation  
**Address:** 17101 Superior St  
Northridge CA 91325  
United States

**Ship To:**  
**Attention:** Parking Services  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Parking Staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6091.50</td>
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<td>09/22/2017</td>
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**Schedule Total**  
**6091.50**

**Total PO Amount**  
**6091.50**

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplication Details
- **Purchase Order Number**: NT752-0000200894  
- **Date**: 09-22-2017  
- **Payment Terms**: 30 days  
- **Ship Via**: GROUND  
- **Buyer Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier Details
- **Supplier Code**: 0000067333  
- **IHSA Zone**: 7 Region 2  
- **Regional President**: c/o Amanda Ellis Regional President  
- **Address**: PO Box 60998, Canyon TX 79015-6147, United States

### Bill To
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention
- **Attention**: Recreational Sports

### Tax Exempt
- **Tax Exempt?**: Yes  
- **Tax Exempt ID**: Replenishment Option: Standard

### Line Item Details
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT Western &amp; Hunter seat Registration</td>
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<td>250.00</td>
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### Schedule Total
- **Total PO Amount**: 250.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>T2 Systems, Inc.</td>
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<td>Parking Services</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>8900 Keystone Xing Ste 700</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>Indianapolis IN 46240-4697</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Denton TX 76205</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Flex: Mobile Enforcement Subscription (Year 2)</td>
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**Schedule Total**

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<tr>
<td>2 - 1</td>
<td>Flex: Mobile Enforcement Subscription (Year 3)</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2019</td>
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**Schedule Total**

**Total PO Amount**

21262.50
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1-1</td>
<td>Custodial services for XCountry for FY18-effective 9/1/17-8/31/18</td>
<td></td>
<td>1.00 EST</td>
<td>784.50</td>
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**Schedule Total**
784.50

**Total PO Amount**
784.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000005357
Oakmont Country Club
1200 CLUBHOUSE DRIVE
CORINTH TX 76210-9123
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>Deposit for SECC Golf Tournament Required by Course - see attached contract</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
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<th>Due Date</th>
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<td>1 - 1</td>
<td>2017/2018 Texas Collegiate Hockey Conference Team Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>502.00</td>
<td>502.00</td>
<td>09/22/2017</td>
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Schedule Total 502.00

Total PO Amount 502.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012077  
De Wolff, Kimberley Rose  
1105 Malone St  
Denton TX 76201-2754  
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>De Wolff mileage for moving</td>
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<td>279.32</td>
<td>279.32</td>
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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008730  
Eaton, John R  
1929 Highland Park Cir  
Denton TX 76205-6932  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for moving expenses</td>
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<td>7500.00</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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**Authorized Signature**
**Purchase Order**

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<td>09-25-2017</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000011832  
Shelton, James Keith  
2500 Hinkle Dr Rm 125  
Denton TX 76201  
United States

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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Teaching a class at UNT Frisco on 10/28/2017</td>
<td></td>
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<td>AN</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000011835  
Kushmaul, Lois E  
9612 Sandlewood Dr  
Denton TX 565576207  
United States

## Ship To:
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## Attention:
Ctr for Acheiv & Life Learn

## Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?:

## Tax Exempt ID:

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<th>Due Date</th>
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<td>1 - 1 Teaching a class at UNT Frisco on 9/22/2017</td>
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<td>AN</td>
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<td>09/25/2017</td>
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## Schedule Total
100.00

## Total PO Amount
100.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>UOM</th>
<th>PO Price</th>
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</thead>
</table>
| 1 - 1     | Teaching a class at UNT Frisco on 9/23/2017 | 1.00 AN | 100.00 | 100.00 | 09/25/2017

Schedule Total  

Total PO Amount

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000011830  
Richard, Patricia B  
8 Oak Forrest Circle  
Denton TX 76210  
United States

Ship To:  
8 Oak Forrest Circle  
Denton TX 76210  
United States

Attention: Ctr for Acheiv & Life Learn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

#### Purchase Order

**Supplier:** 0000011831
Scott, Leonard C
4302 Creekbluff Dr
Rowlett TX 75088
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Supplier: 0000011833
Tweeddale, Thomas Allan
43 Hidden Valley Airpark
Denton TX 76208
United States

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Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center

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Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID: Mfg ID

Replenishment Option: Standard

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<tr>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073507
Loud, Mark
4424 Tapatio Springs Rd
Fort Worth TX 76108
United States

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Attention: Texas Logistics Edu Foundation

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt ID: 
Tax Exempt ID: 
Replenishment Option: Standard

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<td>Payment for ACE Camp Director Fee</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Game official for UNT vs UAB game on 9/23/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>150.00</td>
<td>09/26/2017</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012157  
Holalkere Krishnamurthy, Thanmayee  
3904 Chimney Rock Dr  
Denton TX 76210-3399  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Reimbursement for supplies purchased</td>
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<td>40.49</td>
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<td>09/26/2017</td>
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**Schedule Total**  
40.49

**Total PO Amount**  
40.49

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000011715
Paradigm Talent Agency
140 Broadway 26th Fl
New York NY 10005
United States

**Ship To:**
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**Attention:** Union Admin

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UNT System Business Service Center
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Denton TX 76205
United States

### Tax Exempt?

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<td>Paradigm Talent Agency presents Castro 9-28-17 8 7: 30PM</td>
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**Schedule Total** 4500.00

**Total PO Amount** 4500.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td><strong>Attention:</strong> Business-Dean's</td>
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<td>UNT System Business</td>
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**Schedule Total**

147.31

**Total PO Amount**

147.31

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## Purchase Order

**Supplier:** 0000012131  
Laduke, Rebecca A  
6850 Crested Quail  
San Antonio TX 78250  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Payment for officiating cycling race</td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
Supplier: 000009390  
Landreth, Garry Lee  
5502 Farris Rd  
Denton TX 76208-3311  
United States

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Understanding Play Beh., &amp; TRhemes in Play Therapy DVD's</td>
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<td>4 - 1</td>
<td>Play Therapist Language of Change DVD's</td>
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<td>Child Parent Relationship Therapy DVD's</td>
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Total PO Amount 1725.00

Authorized Signature
### Purchase Order

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<td>GROUND</td>
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<td>940/369-5500</td>
<td></td>
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<td>5502 Farris Rd</td>
<td>Denton TX 76208-3311</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031947  
QPR Institute Inc  
PO Box 2867  
Spokane WA 99220  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Testing

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

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<td>1</td>
<td>QPR Train the trainer fee</td>
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<td>2.00</td>
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<td>395.00</td>
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**Schedule Total**  
790.00

**Total PO Amount**  
790.00

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Authorized Signature
**Purchase Order**

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<th>Supplier</th>
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<td>Address</td>
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</tr>
<tr>
<td>City</td>
<td>Pittsburgh PA</td>
</tr>
<tr>
<td>State</td>
<td>15250-7887</td>
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<tr>
<td>Country</td>
<td>United States</td>
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| Ship To:                  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:                | Printing & Distribution Solut |
| Bill To:                  | UNT System Business Service Center |
| Send Invoices to:         | invoices@untsystem.edu |
| Address                   | 1112 Dallas Dr., Ste. 4200 |
| City                      | Denton TX 76205 |
| State                     | United States |

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<td>1 - 1</td>
<td>FY18 Blanket Order for postage for the University</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>895000.00</td>
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<td>09/27/2017</td>
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**Schedule Total**

895000.00

**Total PO Amount**

895000.00
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012183  
Coletti, Paul  
12065 Creekview Rd  
Granada Hills CA 91344  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Guest Artist payment</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022855  
Ponder Company  
6825 Levelland #3B  
Dallas TX 75252-5947  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Screen and coat gym floors and soccer gym (approximately 29,670 sq ft) with one coat of high solids National Coating 450 finish</td>
<td>1.00 EA 10384.00 10384.00 12/06/2017</td>
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<tr>
<td>2 - 1</td>
<td>Screen and coat meeting rooms (room 216 &amp; 218) (approximately 3,695 sq ft) with one coat high solids National Coating 450 finish</td>
<td>1.00 EA 1294.00 1294.00 12/06/2017</td>
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**Schedule Total**  
10384.00

**Schedule Total**  
1294.00

**Total PO Amount**  
11678.00

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Guyer Silverado Booster Club</th>
<th>7501 Teasley Ln</th>
<th>Denton TX 76210</th>
<th>United States</th>
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<td>Attention: Facilities-Athletics</td>
<td>Bill To: UNT System Business Service Center</td>
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Schedule Total: 493.41

Total PO Amount: 493.41

Authorized Signature
**Purchase Order**

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**Schedule Total**

473.25

**Total PO Amount**

473.25

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**Supplier:** 0000011944
Radical Remnant
951 Leora Ln Apt 429
Lewisville TX 75056
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission payment for event worked on 9.23.17</td>
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**Schedule Total**  
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**Total PO Amount**  
640.90
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000056374  
Space Walk  
North Fort Worth  
6162 Ten Mile Bridge Rd  
Fort Worth TX 76135  
United States

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Inflatables for Homecoming Football game on 11/11/17 per Contract # 510576</td>
<td></td>
<td>1.00 EST</td>
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Schedule Total 1595.00

Total PO Amount 1595.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002883
UNT Compliments
512 S Carroll Blvd Apt 138
Denton TX 76201
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 1 - 1     | Commission payment for event worked on 9.23.17 | | 1.00 | EA | 689.79 | 689.79 | 09/28/2017

**Schedule Total**
689.79

**Total PO Amount**
689.79

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 550.80

Total PO Amount: 550.80
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 535.74

Total PO Amount 535.74
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Sponsor Table at Denton Prayer Breakfast on behalf of North Texas Athletics (8 person table) on 11/9/17</td>
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Schedule Total 400.00

Total PO Amount 400.00
### Purchase Order

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
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<td>702.07</td>
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**Schedule Total**  
702.07

**Total PO Amount**  
702.07

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**Authorized Signature**
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**Supplier:** 0000011943
Eaton High School PTSA
PO Box 762
Haslet TX 76052
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>615.49</td>
<td>615.49</td>
<td>09/28/2017</td>
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</tbody>
</table>

**Schedule Total** 615.49

**Total PO Amount** 615.49

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
<td>500.00</td>
<td>09/28/2017</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
**Purchase Order**

UNIVERSITY OF NORTH TEXAS

UNSYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

**Supplier:** 0000010821
Umbel Corp
800 W Cesar Chavez St
B101
Austin TX 78701
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1-1 | Demographic system for our Marketing Dept. which includes coverage up to 10,000 profile; date, date cleanup, scripts, technical support & training for 1 year agreement. FY18 effective 9/1/17-6/30/18 (11months) | | 1.00 | EST | 25643.75 | 25643.75 | 09/28/2017

**Schedule Total** | | | | | | | 25643.75

**Total PO Amount** | | | | | | | 25643.75
**Purchase Order**

<table>
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<th>Purchase Order</th>
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<tbody>
<tr>
<td>NT752-0000201120</td>
<td>09-28-2017</td>
<td>Print</td>
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**Payment Terms**
30 days
Dest, prepaid & add

**Freight Terms**

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000057881
Premier Partnerships Inc
22 Cassatt Ave
Berwyn PA 19312-1325
United States

**Ship To:**
Customer: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Sponsorship</td>
<td></td>
<td>Standard</td>
<td>27661.13</td>
<td>27661.13</td>
<td>09/28/2017</td>
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**Schedule Total**
27661.13

**Total PO Amount**
27661.13
**Purchase Order**

**Supplier:** 0000001021  
Campbell, Kim Sydow  
6275 Michael Rd  
Sanger TX 76266-8227  
United States

**Ship To:**  
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**Attention:** Lucero Carranza  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Ride2CW faculty position advertising</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>09/28/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

25.00

**Total PO Amount**

25.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000007346  
Theta Beta Of Sigma  
Lambda Beta Fraterni  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>09/28/2017</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>1 - 2024-01-29</td>
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<tr>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000020044  
University of Washington  
Grant & Contract  
Accounting  
12455 Collections Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vice Provost Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1</td>
<td>Survey Cover Sheets FY18 Blanket</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>08/31/2018</td>
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<td></td>
<td>50.00</td>
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<tr>
<td>2</td>
<td>SPOT Forms FY18 Blanket</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/31/2018</td>
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<td>200.00</td>
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<tr>
<td>3</td>
<td>Scanning FY18 Blanket</td>
<td>1.00</td>
<td>EA</td>
<td>440.00</td>
<td>440.00</td>
<td>08/31/2018</td>
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<td>Schedule Total</td>
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<td>440.00</td>
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<td>4</td>
<td>Overhead Costs FY18 Blanket</td>
<td>1.00</td>
<td>EA</td>
<td>370.00</td>
<td>370.00</td>
<td>08/31/2018</td>
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**Total PO Amount**  
1060.00

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Temporary Worker for the Union for the period of 10/2/17-10/13/17 for the hours 3p-12a(M-F) for estimated hours at $14.00</td>
<td>0000074439</td>
<td>Pronto Staffing</td>
<td>PO Box 1356</td>
<td>1.00</td>
<td>EA</td>
<td>1267.78</td>
<td>1267.78</td>
<td>10/13/2017</td>
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</table>

Schedule Total | 1267.78  
Total PO Amount | 1267.78  

**SUPPLIER:** 0000074439  
Pronto Staffing  
PO Box 1356  
Gainesville TX 76241  
United States  

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**ATTENTION:** Union Admin  

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**PAYMENT TERMS:** 30 days  
**FREIGHT TERMS:** Dest, prepay & add GROUND  
**SHIP VIA:** GROUND  
**BUYER:** Laduke, Rebecca A  
**PHONE/EMAIL:** 940/369-5500 Rebecca.Laduke@untsystem.edu  

**Purchase Order**  
NT752-0000201193  
Date: 10-02-2017  
Revision: 2 - 2024-01-29  

**CHANGE ORDER - REPRINT**  
Dispatch Via Print  
**PO Date:** 10-02-2017  
**Revision:** 2 - 2024-01-29  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add GROUND  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
**Phone/Email**  
940/369-5500 Rebecca.Laduke@untsystem.edu  

**Supplier:** 0000074439  
Pronto Staffing  
PO Box 1356  
Gainesville TX 76241  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Union Admin  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 1267.78  
**Extended Amt:** 1267.78  
**Due Date:** 10/13/2017  

Schedule Total | 1267.78  
Total PO Amount | 1267.78  

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067769  
Chaney, Joseph Robert  
4600 Black Walnut  
Denton TX 76208-5873  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
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<td>5QT ow20 Plat Syn Oil</td>
<td>1.00</td>
<td>EA</td>
<td>28.77</td>
<td>28.77</td>
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<td>Purolator Oneoil Filter</td>
<td>1.00</td>
<td>EA</td>
<td>6.21</td>
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**Total PO Amount**  
34.98

**Authorized Signature**

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This document is reproduced for reporting purposes only.
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<th>Aramark Uniform Services Inc</th>
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<tr>
<td>Address</td>
<td>PO Box 731676, Dallas TX 75373-1676, United States</td>
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| Ship To:     | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:   | Printing & Distribution Solut |

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<td>Address</td>
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<tr>
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<tr>
<td>FY18 Shop towels, etc. service</td>
<td>1.00</td>
<td>EA</td>
<td>1933.36</td>
<td>1933.36</td>
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<tr>
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<th>Total PO Amount</th>
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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000010892 National Center for Jewish Film Brandeis University Lown 102 MS 053 Waltham MA 02454 United States</th>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Jewish and Israel Studies</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Item/Description</th>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Marriage and Family Therapist Continuing Education Credit Provider Fee</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>50.00</td>
<td>50.00</td>
<td>10/02/2017</td>
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Schedule Total 50.00

Total PO Amount 50.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008472
Tallas, Beverly
1806 Apache Trl
Mesquite TX 75149
United States

**Ship To:**
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**Attention:**
Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID:**

### Item/Description
- **Line-Sch:**
- **Item/Description:**

### Price and Quantity
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

### Schedule Total
- 180.00

### Total PO Amount
- 180.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 = 1</td>
<td>CR-TXHIPPY Visit Tracker Custom Report Subscription</td>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<td>10/02/2017</td>
</tr>
</tbody>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000010169  
Reid, Russell Craig  
1412 Oxford Ln  
Denton TX 76209-8203  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT OF MOVING EXPENSES TO RUSSELL REID; MEE NEW FACULTY; OFFER LETTER INCLUDED UP TO $5000</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>10/02/2017</td>
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**Total PO Amount**  
5000.00

**Authorized Signature**
<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1</td>
<td>REIMBURSEMENT OF MOVING EXPENSES FOR ZIHAO ZHANG-NEW FACULTY FOR MEE; OFFER LETTER INCLUDED UP TO $5000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>10/02/2017</td>
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</table>

Schedule Total 5000.00

Total PO Amount 5000.00
### Purchase Order

**Supplier:** 000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Risk Mgmt Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
**Tax Exempt ID:**

<table>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Additional medical services rendered to Anthony Wyche on 07-12-17 by Dr. Trusty</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td>72.00</td>
<td>72.00</td>
<td>10/02/2017</td>
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**Schedule Total**  
72.00

**Total PO Amount**  
72.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000012244  
Denton County Oral and Maxillofacial Surgery PA  
3307 Unicorn Lake Blvd Ste 191  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Wilson, Jeffery 08-17-17 medical services rendered by Denton County Oral and Maxillofacial Surgery</td>
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<td>1.00</td>
<td>EA</td>
<td>460.50</td>
<td>460.50</td>
<td>10/03/2017</td>
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**Schedule Total** | 460.50

**Total PO Amount** | 460.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000013625
Heidlberger, Frank M
2320 Kingston Trce
Denton TX 76209-7946
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
No

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Meal reimbursement | | 1.00 | EA | 91.19 | 91.19 | 10/03/2017 |

**Schedule Total**
91.19

**Total PO Amount**
91.19
Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 000063830</td>
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<tr>
<td>Lavacek, Justin Christopher</td>
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<tr>
<td>2316 E Windsor Dr</td>
<td></td>
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<tr>
<td>Denton TX 76209-1447</td>
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<tr>
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<td></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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</tr>
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<td>United States</td>
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</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | | | Reimbursement for meal | | 1.00 | EA | | 19.00 | 19.00 | 10/03/2017 |

Schedule Total | 19.00 |

Total PO Amount | 19.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002233
Spicer, Mark
116 Court St #1106
New Haven CT 06511
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for traveling expenses for Guest Lecturer</td>
<td>1.00</td>
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<td>714.62</td>
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<td>2 - 1</td>
<td>Fee for Guest Lecturer</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>10/03/2017</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Purchasing Information

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<td>Freight Terms</td>
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<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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## Supplier Information

- **Supplier:** 0000000837 Donna Meinecke  
  1505 Sandy Creek Dr  
  Denton TX 76205-8134  
  United States

## Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

- **Attention:** College of Music-Gen

## Replenishment Option

- **Replenishment Option:** Standard

## Table of Purchased Items

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<td>Guest pianist for Oct 1st with Guest Jeremy Lewis Instrumental Studies- Tuba</td>
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- **Total PO Amount:** 250.00

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**Authorized Signature**
Purchase Order

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<td>Salesforce Marketing Force Software - FY 2018</td>
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<td>1.00</td>
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<td>186619.05</td>
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<td>Salesforce - Sales Cloud License</td>
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**Purchase Order**

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<td></td>
<td>1404 W Boyce Ave</td>
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<tr>
<td></td>
<td>Fort Worth TX 76115-2223</td>
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<td></td>
<td>United States</td>
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**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1</td>
<td>Commission payment for event worked on 9..23.17</td>
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<td>75.00</td>
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**Schedule Total**

75.00

**Total PO Amount**

75.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Moving expense from Portland, OR to Denton, TX for Assistant Track Coach / Cross Country</td>
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<td>1.00</td>
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<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Supplier:** 0000011818  
Williams, Kevin Thomas  
2920 Englefield Grn  
Denton TX 76207-1285  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Barraza,Ashley 940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000003936
Messman,Brett Adam
1920 Grassmere Ln Apt 628
McKinney TX 75071-8531
United States

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Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Recruitment Food and Beverage</td>
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Schedule Total

39.82

Total PO Amount

39.82

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

<table>
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<td>Oracle RightNow Use</td>
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**Ship To:**  
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**Attention:** Student Acct & Cash Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

**Payment Terms:** 30 days  
**Dest, prepay & add**  
**Ship Via:** GROUND

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<th>Phone/ Email</th>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000010867  
Nardick,Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Suppliers**  
**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch  
Item/Description  
Mfg ID

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Leadership Coaching - Leadership Circle Profile 360 Assessment by Daryl Nardick</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26600.00</td>
<td>26600.00</td>
<td>10/06/2017</td>
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<td>2</td>
<td>Leadership Coaching - Three group debriefing sessions to assess leadership effectiveness</td>
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<td>11/30/2017</td>
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**Schedule Total**  
26600.00

**Schedule Total**  
20250.00

**Total PO Amount**  
46850.00

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**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**

**UN System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000028878

Wells Fargo Financial Leasing

400 Locust, Ste 500

Des Moines IA 50309-2331

United States

---

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:**

**PO Price**

**Extended Amt**

**Due Date**

---

1 - 1

Micros POS system for Apogee stadium; FY18

9/1/17-8/31/18

12.00

MO

4401.58

52818.96

08/31/2018

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**Schedule Total**

52818.96

**Total PO Amount**

52818.96

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Authorized Signature
Purchase Order

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<tr>
<td>Cleveland,Rachel Nicole</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>14501 Montfort Dr Apt 1115</td>
<td></td>
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<tr>
<td>Dallas TX 75254-8557</td>
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<td>United States</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>PLP Chang Gift Postage</td>
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<td>11.70</td>
<td>11.70</td>
<td>10/04/2017</td>
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Schedule Total: 11.70

| Total PO Amount | 11.70 |

Authorized Signature
# Purchase Order

**Purchase Order**

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Supplier:** 0000001543
- Graduate Management Admission Council
- Accounts Receivable
- PO Box 34825
- Alexandria VA 22334-0825
- United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Graduate Management Admission Council | | 1.00 | UNT | 11096.70 | 11096.70 | 11/01/2017 |

**Schedule Total**
- 11096.70

**Total PO Amount**
- 11096.70

---

**Authorized Signature**
Purchase Order

Denton TX 76205
United States

Supplier: 0000074879
Kobetich, Darrin
3303 Bluebonnet Cir
Weatherford TX 76087
United States

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Attention: VP Finance & Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Blackland River Devils Band 1.00 EA 500.00 500.00 10/04/2017

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025359
Texas Department State
Health Services
Cash Receipts Branch
MC2003
PO Box 149347
Austin TX 78714-9347
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Licensed Practicing Counselor Continuing Education Credit provider fee</td>
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<td>1.00</td>
<td>YR</td>
<td>50.00</td>
<td>50.00</td>
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Schedule Total 50.00

Total PO Amount 50.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042659
Sparks, Richard Andrew
325 N 5th Ave Spc 3
Sequim WA 98382-3354
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Reimbursement for meal</td>
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<td>1.00</td>
<td>EA</td>
<td>373.47</td>
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</table>

Schedule Total 373.47

Total PO Amount 373.47

Authorized Signature

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012243
TypeStudio
970 Via Regina
Santa Barbara CA 93111
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fin, Insur, Real Estate & Law

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>Dest, prepay &amp; add</td>
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<thead>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Publication of Journal of Insurance Issues</td>
<td></td>
<td>1.00</td>
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<td>8500.00</td>
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**Schedule Total**
8500.00

**Total PO Amount**
8500.00
**Purchase Order**

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<td>NT752-0000201405</td>
<td>10-05-2017</td>
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<tr>
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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012242  
Berry, John F  
15 s Broom St #304  
Madison WI 53703  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Reinburse Dr. John Berry for Airfare to present our seminar 9/29/17</td>
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<td>315.60</td>
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**Schedule Total**  
315.60

**Total PO Amount**  
315.60

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000004373 Simio LLC 504 Beaver St Sewickley PA 15143 United States</th>
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<td>Attention: Texas Logistics Edu Foundation</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Software Updates</td>
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**Schedule Total**  
3445.00

**Total PO Amount**  
3445.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNCH System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035081  
Lone Star Alliance  
1790 County Rd 401  
Dime Box TX 77853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean’s Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>UTPB Odessa subscription fees.</td>
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**Purchase Order**

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Richardson ISD subscription fees.</td>
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**Total PO Amount**  
7100.00

Authorized Signature
## Purchase Order

**Supplier:** 0000052303
Duran Photography
4410 Spanish Oak Cir
Corinth TX 76208-4806
United States

**Ship To:**
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**Attention:** Education Development

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | $600.00 |

**Total PO Amount**

| Total PO Amount | $600.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058106
Trustees of Boston University
PO Box 28770
New York NY 10087-8770
United States

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**Attention:** Innov. & Commerc.

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Suppliers**

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<td>1 - 1</td>
<td>Patent Legal Expenses for Chapman K9</td>
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<td>1301.75</td>
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**Schedule Total**

| 1301.75 |

**Total PO Amount**

| 1301.75 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000201509

Purchase Order Date
10-09-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000012315
Ortiz, Carlos E
2316 Gabriel Dr
McKinney TX 75071
United States

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Attention: Recreational Sports
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Payment for officiating women’s soccer game 1.00 EA 70.00 70.00 10/09/2017

Schedule Total

Total PO Amount

70.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000008803
Flores, Aldayr
422 Fleming St
Wylie TX 75098
United States

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Attention: Recreational Sports

Bill To:
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Denton TX 76205
United States

Tax Exempt? 
Tax Exempt ID: 

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<td>55.00</td>
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Schedule Total 55.00

Total PO Amount 55.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000017856
Council of Academic Deans
CADREI VCU School of Educ
PO Box 842020
1015 West Main St
Richmond VA 23284-2020
United States

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**Attention:** Education-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
**Purchase Order**

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Molina, Edgar</td>
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<td>3453 Westminster Dr</td>
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<tr>
<td>Plano TX 75074</td>
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Schedule Total 55.00

Total PO Amount 55.00
Purchase Order

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**Supplier:** 0000012336  
Recine, Michael R  
73 Robin Dr  
Hamilton NJ 08619  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description:** Michael Recine Comedy  
20-25 Min. Set for HOCO 2017 Comedy Show

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**Total PO Amount**  
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Purchase Order

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Schedule Total 55.00

Total PO Amount 55.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000056714  
Bloomberg Finance LP  
c/o Bloomberg Business Week  
PO Box 37527  
Boone IA 50037-4527  
United States

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**Attention:** Business-Dean's Office

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
425.00

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<td>FWF Epee Wire, Made in Germany</td>
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<td>Fwf Foil Wire, made in Germany</td>
<td>5.00</td>
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<td>5.00</td>
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<td>Electric Foil jacket PBT - WHITE INOX, washable. Made in Hungary</td>
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## Purchase Order

### Supplier:
0000006882
Alliance Fencing Equipment
Texas
7724 Alderwood Pl
Plano TX 75025
United States

### Ship To:
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### Attention:
See Detail Below

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Attention: Not Specified

### Schedule Total
40.00

### Total PO Amount
421.60

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER

**Supplier:** 0000006149  
TACTE  
Ginny Fender TACTE  
Executive Director  
PO Box 130068  
Tyler TX 75713  
United States

### SHIP TO

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### ATTENTION

**Attention:** Education-Dean's  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### TAX EXEMPT?

**Line-Sch**  
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**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>2017 Fiscal Year Dues</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>1 - 1</td>
<td>Lunch with speaker Liu and Junhai</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.91</td>
<td>46.91</td>
<td>10/23/2017</td>
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</table>

Schedule Total: 46.91

Total PO Amount: 46.91

Supplier: 0000026744
Kaplan, David M
308 Marietta St
Denton TX 76201-3889
United States

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Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000063961</td>
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<tr>
<td>Cleveland, Rachel Nicole</td>
<td></td>
</tr>
<tr>
<td>14501 Montfort Dr Apt 1115</td>
<td></td>
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<tr>
<td>Dallas TX 75254-8557</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**  
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**Attention:**  
Business-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>PLP Rachel Working Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.64</td>
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<td>10/11/2017</td>
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</table>

**Schedule Total**  
29.64

**Total PO Amount**  
29.64

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Authorized Signature

---
**Purchase Order**

- **Suppliers**: 000012334
  - Molina, Edgar
  - 3453 Westminster Dr
  - Plano TX 75074
  - United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Recreational Sports

- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating women's soccer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
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<td>10/10/2017</td>
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<th>Total PO Amount</th>
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<td></td>
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</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Medical and Bio Hazardous Waste Transport</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>10/10/2017</td>
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### Schedule Total  
70.00

### Total PO Amount  
70.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Supplier:** 0000007154  
  Castillo, Jesus Isabel  
  307 East Main St  
  Florence TX 76527  
  United States

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- **Attention:** Psychology  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<tr>
<td>1 - 1</td>
<td>PSG Setup</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Total PO Amount**  
250.00

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**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>William H. Murphy will be guest speaker at the Frisco Campus on November 4, 2017.</td>
<td>0000012369 ROM-122</td>
<td>1.00</td>
<td>EST</td>
<td>2000.00</td>
<td>2000.00</td>
<td>10/10/2017</td>
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Schedule Total

Total PO Amount

2000.00

2000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000071093  
North Intercollegiate Soccer Officials Association  
4216 Eldorado Dr  
Plano TX 75093  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Referee Game</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>800.00</td>
<td>800.00</td>
<td>10/10/2017</td>
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Schedule Total 800.00

Total PO Amount 800.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000066232
Clean Life Productions
10654 Lake Haven Dr
Dallas TX 75238
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Strategic Plan Video Production on 10/5/17 for Athletics</td>
<td></td>
<td>1.00</td>
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<td>3250.00</td>
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**Schedule Total**
3250.00

**Total PO Amount**
3250.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004685  
Texas Assn for the Gifted & Talented  
Bldg 7 Ste 102  
5920 W William Cannon  
Austin TX 78749  
United States

**Ship To:**  
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**Attention:** TAMS-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>Corporate Partnership</td>
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**Schedule Total**  
5585.00

**Total PO Amount**  
5585.00

**Authorized Signature**
Purchase Order

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<td>Mylar Green Weights</td>
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<td>17.91</td>
<td>10/10/2017</td>
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<td>2</td>
<td>Silver Cirlce Ballons</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>1.99</td>
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<td>10/10/2017</td>
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<td>3</td>
<td>Green Circle BAllons</td>
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<td>9.00</td>
<td>EA</td>
<td>1.99</td>
<td>17.91</td>
<td>10/10/2017</td>
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<td>4</td>
<td>PC Ballon Bag</td>
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<td>2.00</td>
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<td>1.00</td>
<td>2.00</td>
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Authorized Signature

Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000016701
Taylor, Daniel J
7425 N Calle Sin Celos
Tucson AZ 85718-1256
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

Payment Terms: 1 Day Pay
Freight Terms: Dest. prepaid & add
Ship Via: GROUND

Currency: 

NT752-0000201588 10-10-2017

Purchase Order Date Revision
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000044899
National Credit Management
PO Box 32900
St. Louis MO 63132
United States

**Ship To:**
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**Attention:** Financial Aid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of collection cost for collections for Perkins Loans</td>
<td></td>
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<td>AN</td>
<td>4386.71</td>
<td>4386.71</td>
<td>10/10/2017</td>
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| Schedule Total | 4386.71 |
| Total PO Amount | 4386.71 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012367  
Royal Golden Hospitality  
dba Hampton Inn  
1416 Broadway Ave East  
Mattoon IL 61938  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Customer:**  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

<table>
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<tr>
<td>1</td>
<td>Lodging for Women's Basketball on 12/19/17 in Mattoon, IL 61938 for 13 rooms</td>
<td></td>
<td>1.00 EST</td>
<td>1648.35</td>
<td>1648.35</td>
<td>12/19/2017</td>
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**Schedule Total** 1648.35

**Total PO Amount** 1648.35
Supplier: 0000072835  
Stensgard, Ashley Kay  
3310 Darby Ln  
Denton TX 76207-1306  
United States

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Suite Level work to assistance at home football game on 9/23/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>36.00</td>
<td>36.00</td>
<td>10/10/2017</td>
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Schedule Total 36.00

Total PO Amount 36.00
Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Football Spotter for home Football games ; 9/2, 9/23, 10/14, 10/28, 11/11 &amp; 11/18/17, blanket covers 9/2/17-11/18/17</td>
<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/10/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsorship for charity golf tournament &quot;Our Community Pantry&quot; on Oct. 16, 2017, held at Hackberry Country Club, Irving, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
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Schedule Total: 700.00

Total PO Amount: 700.00
# Purchase Order

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

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**Attention:** Business-Dean's

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Dean Wiley’s lunch at Avesta</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>10/10/2017</td>
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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

40.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012372
Chinese Institute of Engineers-USA-DFW
PO Box 833025
Richardson TX 75083-3025
United States

**Ship To:**
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**Attention:** Electrical Engineering

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This requisition is for the purpose of giving financial support in a Contribution/Donation to The Chinese Institute of Engineers (CIE/USA)-DFW Chapter towards their Annual Convention, from the Electrical Engineering Department at the University of North</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>10/10/2017</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

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**Attention:** Computer Science & Engineering

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Denton TX 76205  
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Ray Paul flight</td>
<td></td>
<td>1.00</td>
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<td>336.40</td>
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<td>10/12/2017</td>
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**Schedule Total**  
336.40

**Total PO Amount**  
336.40

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**Authorized Signature**
**Purchase Order**

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<th>Supplier</th>
<th>0000004551</th>
<th>Williams and Fudge Inc</th>
<th>300 Chatham Ave</th>
<th>PO Box 11590</th>
<th>Rock Hill SC 29731</th>
<th>United States</th>
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<thead>
<tr>
<th>Attention</th>
<th>Financial Aid</th>
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| Bill To | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of collection cost for collections for Perkins Loans</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>10729.95</td>
<td>10729.95</td>
<td>10/11/2017</td>
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**Schedule Total**
10729.95

**Total PO Amount**
10729.95
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Materials and labor for 5 Aladdin lifts for the Union as per proposal</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4120.00</td>
<td>4120.00</td>
<td>12/04/2017</td>
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Schedule Total 4120.00

Total PO Amount 4120.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Authorized Signature**

---

**Supplier:** 0000011656
Ray, Deanne C
515 Craig Circle
Highland Village TX 75077-4001
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Meal reimbursement for faculty search expenses</td>
<td>0000011656</td>
<td>1.00</td>
<td>EA</td>
<td>276.98</td>
<td>276.98</td>
<td>10/11/2017</td>
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**Schedule Total**

276.98

**Total PO Amount**

276.98

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
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<th>Revision</th>
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<td>NT752-0000201636</td>
<td>10-13-2017</td>
<td>1 - 2024-01-29</td>
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**Payment Terms**

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<thead>
<tr>
<th>Freight Terms</th>
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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

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<thead>
<tr>
<th>Buyer Name</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011163

SPNR Contractors Inc
935 Robineta Ln
Gunter TX 75058
United States

**Ship To:**

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**Attention:** Union Admin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch**

<table>
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<tr>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Install Access panels for Aladdin light lifts in main hall ceiling at the Union as per quote #172908</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>12/04/2017</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
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<td>52.38</td>
<td>52.38</td>
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Schedule Total

Total PO Amount

52.38

52.38
**Supplier:** 0000070921  
Hancock, Julie Irene  
2008 Tremont Cir  
Denton TX 76205-7408  
United States

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**Attention:** Management

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
<thead>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1-1</td>
<td>HR Alumni Event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>167.47</td>
<td></td>
<td>10/11/2017</td>
<td>167.47</td>
<td>167.47</td>
</tr>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

Supplier: 0000012388
TX Assn College and University Police Administrators
1500 Houston St
Fort Worth TX 76102
United States

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Attention: Police Services
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1.00 EA 375.00 375.00 10/11/2017

Schedule Total 375.00
Total PO Amount 375.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012392
Hicks,Kevin
4300 Tujunga Ave Apt 10
Studio City CA 91604
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
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United States

<table>
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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Guest-Artist Masterclass, rehearsal,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>10/11/2017</td>
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**Schedule Total**

750.00

**Total PO Amount**

750.00

Authorized Signature
## Purchase Order

**Supplier:** 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursment to Dr. Tae Choi for Breakfast with Seminar Speaker Dr. Wonmo Kang on 9/20/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.17</td>
<td>24.17</td>
<td>10/11/2017</td>
<td>Standard</td>
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<td>24.17</td>
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</table>

|          |                  |        |          |     |          |              |            | Total PO Amount      |
|          |                  |        |          |     |          | 68.72        |            |                      |

| 2 - 1    | Reimbursment for Dr. Tae Choi for Seminar Dr. Wonmo Kang on 9/20/17 |         | 1.00     | EA  | 44.55    | 44.55        | 10/11/2017 | Standard             |
|          |                  |        |          |     |          |              |            |                      |
|          |                  |        |          |     |          |              |            | Schedule Total       |
|          |                  |        |          |     |          | 44.55        |            |                      |

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for actual Moving Company Charges to move Dr. Esparza from Salinas, CA to Denton, TX to join the faculty of the UNT Political Science Dept.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2324.09</td>
<td>2324.09</td>
<td>10/11/2017</td>
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<td></td>
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<td>2324.09</td>
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<tr>
<td>2 - 1</td>
<td>Lodging Expenses during move of new faculty member to join the faculty of the UNT Dept. of Political Science</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>878.10</td>
<td>878.10</td>
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<td></td>
<td></td>
<td>878.10</td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Food consumed during cross-country move from Salinas, CA to Denton, TX - for new faculty member joining the faculty of the UNT Dept. of Political Science.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>538.59</td>
<td>538.59</td>
<td>10/11/2017</td>
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<td></td>
<td></td>
<td>538.59</td>
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<tr>
<td>4 - 1</td>
<td>Fuel purchased during cross-country trip from Salinas, CA to Denton, TX to join the faculty of the UNT Dept. of Political Science.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.84</td>
<td>140.84</td>
<td>10/11/2017</td>
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002792
Esparza, Diego
409 W Sycamore St
Denton TX 76201-6043
United States

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**Attention:** Political Science

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>Packing materials purchased for packing up specific items during move from Salinas, CA to Denton, TX to join the faculty of the UNT Dept. of Political Science</td>
<td></td>
<td></td>
<td></td>
<td>5</td>
<td>1.00 EA</td>
<td>40.97</td>
<td>40.97</td>
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**Schedule Total**

**Total PO Amount**

3922.59

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Choi for Meal with Seminar Speaker Dr. Frank Kulacki on 9/29/17</td>
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<td>1.00</td>
<td>EA</td>
<td>34.17</td>
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**Schedule Total**  
34.17

**Total PO Amount**  
34.17
Purchase Order

| Supplier: 0000007504 The University of Texas at Arlington 219 W Main St PO Box 19497 Arlington TX 76010-7113 United States | 
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | 
| Attention: Education-Dean's Off | 
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | 

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Schedule Total 8.93

Total PO Amount 8.93
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000012398 Kang, Wonmo |
| Ship To: 7212 Olde Lantern Way Springfield VA 22152 United States |
| Attention: Mechanical & Energy Engineer |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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</tr>
<tr>
<td>1</td>
<td>Reimbursment for Seminar speaker Dr. Wonmo Kang for Hotel Expense</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>111.86</td>
<td>10/12/2017</td>
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<td></td>
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<tr>
<td>2</td>
<td>Reimbursment for parking for Dr. Wonmo Kang Seminar Speaker</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
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Schedule Total 111.86

Schedule Total 85.00

Total PO Amount 196.86

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005958
Gridiron
503 41st St
Austin TX 78751
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Scheduling platform for Football, subscription for 11/1/17-10/31/18 **Please pay invoice # 169913 ASAP</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4900.00</td>
<td>4900.00</td>
<td>10/12/2017</td>
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</tbody>
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Schedule Total 4900.00

Total PO Amount 4900.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Long Jr., Richard G</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td>0000007101</td>
<td>0000007101</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>10/12/2017</td>
</tr>
</tbody>
</table>

Schedule Total

| Total PO Amount | 3000.00 |

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Attention: Center for Public Management

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/12/2017</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Public Management

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Tax Exempt ID:** Replenishment Option: Standard

**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00
Purchase Order

**Supplier:** 0000010614  
Abilene Convention Center  
1100 North 6th St  
Abilene TX 79601  
United States

**Ship To:**  
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**Attention:** Center for Public Management

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rental Agreement for room at Abilene Convention Center, contract needs signature, no fees due</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/12/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00

Authorised Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005553  
McCartney, Laura Lee  
5325 Vestra Dr  
Fort Worth TX 76244  
United States

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**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Attention:** CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Laura Lee McCartney will speak to Fall 2017 Art Education Student Teachers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/12/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Supplier: 0000005672</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong></th>
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<tbody>
<tr>
<td>Hot Tonic, Inc.</td>
<td>This is not a</td>
<td>Advancement</td>
<td>UNT System Business</td>
</tr>
<tr>
<td>5918 Winton St</td>
<td>valid Purchase Order.</td>
<td>Services-Gen</td>
<td>Service Center</td>
</tr>
<tr>
<td>Dallas TX 75206-5537</td>
<td>This document is</td>
<td>Send Invoices to:</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>United States</td>
<td>reproduced for reporting</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>purposes only.</td>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
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<td></td>
<td></td>
<td></td>
<td>4200</td>
</tr>
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<td></td>
<td>Denton TX 76205</td>
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<td></td>
<td></td>
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<td>United States</td>
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<th><strong>Replenishment Option:</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>2 hour performance at</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/12/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Collin County Alumni</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>Receptin on 10/18/17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00
## Purchase Order

### Purchase Order Information
- **Supplier:** 0000072078 Barr, Sarah M
- **Address:** 5337 Mercedes, Dallas TX 75206, United States
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Ship To:**
- **Attention:** CVAD-Dean's Office
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment and Freight Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND

### Delivery Information
- **Currency:**

### Line Items
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sarah Barr will be speaking to AEAH 4750 (Amy Kaeche) on Nov. 13, 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>360.00</td>
<td>360.00</td>
<td>11/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total:** 360.00

**Total PO Amount:** 360.00

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000058823</th>
<th>Tipton, Jeremy</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>2429 Dolostone Dr</td>
</tr>
<tr>
<td></td>
<td>Aubrey TX 76227-1977</td>
</tr>
<tr>
<td>Attention: Union Admin</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Jeremy Tipton presents artist DJ Questionmark for October 25, 2017 from 7 to 10 PM on the Union South Lawn for DJ Wars</td>
<td>1.00 EA</td>
<td>150.00</td>
<td>150.00</td>
<td>10/13/2017</td>
<td></td>
<td></td>
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</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00
**Purchase Order**

**Supplier:** 0000008261
Morales, Claire
3010 Carmel St
Denton TX 76205-8314
United States

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**Attention:** CVAD-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Claire Morales</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1085.00</td>
<td>1085.00</td>
<td>10/13/2017</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**

1085.00

**Total PO Amount**

1085.00

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000075030  
Dewey, Melanie Leigh Wilson  
14021 Lost Spurs Rd  
Roanoke TX 76262-4587  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<th></th>
<th></th>
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<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for name badges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.39</td>
<td>98.39</td>
<td>10/16/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
98.39

**Total PO Amount**  
98.39

---

**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000012434  
Kulacki, Francis A  
1020 Old Long Lake Rd  
Wayzata MN 55391  
United States  

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<tr>
<th>Purchase Order</th>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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</table>

**Buyer**  
Barraza, Ashley  
Phone/Email:  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Currency**

**Supplementary Information**

| Supplier      | 0000012434  
Kulacki, Francis A  
1020 Old Long Lake Rd  
Wayzata MN 55391  
United States |
|----------------|-----------------|

<table>
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<th>Item/Description</th>
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<td>Airfare</td>
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<td>366.40</td>
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<td>366.40</td>
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<td>Breakfast</td>
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<td>1.00</td>
<td>EA</td>
<td>13.35</td>
<td>13.35</td>
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<td>Baggage Check Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>10/16/2017</td>
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<td>Parking</td>
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<td>1.00</td>
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<td>42.91</td>
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**Total PO Amount**  
447.66
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Pizza</td>
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**Schedule Total**  
36.99

**Total PO Amount**  
36.99

**DUPPLICATE**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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Supplier: 0000055636  
Wright, Rex  
1511 Preston Ave  
Austin TX 78703-1903  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Address:**

**Bill To:**

**Ship To:**

**Authorized Signature**
### Purchase Order

**Supplier:** 0000070664  
Kozul, Diane Marie  
550 Stoney Ct  
Ponder TX 76259-4429  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Orientation pictures</td>
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**Schedule Total**  
8.87

**Total PO Amount**  
8.87

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

<table>
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<th>DUPLICATE</th>
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<td>NT752-0000201766</td>
<td>10-16-2017</td>
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</tbody>
</table>

**Payment Terms**  
30 days  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:**  
0000007453  
University of Southern California  
Dept Contracts and Grants  
2001 N Soto St SSB 205  
Los Angeles CA 90089-9235  
United States

**Ship To:**  
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**Attention:**  
Electrical Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This requisition is for the purpose of creating a -0- requisition for the acquisition of signature approval from the Chief Contracts and Grants Officer or Chief Purchasing Officer for the On-Semi Design Kit License Agreement Form.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.00</td>
<td>0.00</td>
<td>10/16/2017</td>
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</tbody>
</table>

**Schedule Total**  
0.00

Authorized Signature

---

This requisition is for the purpose of creating a -0- requisition for the acquisition of signature approval from the Chief Contracts and Grants Officer or Chief Purchasing Officer for the On-Semi Design Kit License Agreement Form.
**Purchase Order**

**Supplier:** 0000006019
McGuire, Christopher R
10020 Lakemere Dr
Dallas TX 75238
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2 hour performance at Collin Cty Alumni Reception on 10/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00
# Purchase Order

**Change Order - Reprint**

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<td>10-17-2017</td>
<td>1 - 2024-01-29</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>ZIP Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000004458</td>
<td>Education Service Center Region 10</td>
<td>Richardson</td>
<td>TX</td>
<td>75081</td>
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**Ship To:**

<table>
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<tr>
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<th>ZIP Code</th>
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<tr>
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</table>

**Attention:** Teacher Education & Admin

**Bill To:**

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<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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**Tax Exempt?**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>training; 11/11/17, Region 10 ESC 2017 Review Session Cost</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>11/11/2017</td>
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</table>

**Schedule Total**

| Schedule Total | 750.00 |

**Total PO Amount**

| Total PO Amount | 750.00 |

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<thead>
<tr>
<th>DUPLICATE</th>
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<td>10-17-2017</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000049967
Martin, Terry
7237 Tanglelgen Dr
Dallas TX 75248
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hess_THEA 3050_Martin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
<td>10/16/2017</td>
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**Schedule Total**
280.00

**Total PO Amount**
280.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
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<th>ATTENTION</th>
<th>BILL TO</th>
<th>TAX EXEMPT?</th>
<th>TAX EXEMPT ID:</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Dance &amp; Theatre</td>
<td>UNT System Business Service Center</td>
<td>1 - 1</td>
<td>Collins_DANC</td>
<td>2800_Choi</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>10/16/2017</td>
<td></td>
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<tr>
<td>Ship to:</td>
<td>Ashley</td>
<td></td>
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Total PO Amount 200.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040880 Dallas Capoeira
13038 Copenhill Rd
Dallas TX 75240-5302
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Collins_DANC</td>
<td>2800_Dallas Capoeria, Sombra</td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>10/16/2017</td>
</tr>
</tbody>
</table>

Schedule Total 225.00

Total PO Amount 225.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | New York Goofs  
| 2801 Wingren Rd  
| Irving TX 75062  
| United States  |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Dance & Theatre  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Murphy_THEA 2351_NY Goofs | | 1.00 | EA | 300.00 | 300.00 | 10/16/2017 |

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDDSX E4 7ES  
United Kingdom

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** TAMS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Subsequent Year Graduway Alumni Networking Platform Service Fee Year 2</td>
<td>1.00</td>
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<td>4750.00</td>
<td>4750.00</td>
<td>10/16/2017</td>
</tr>
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</table>

**Schedule Total**  
4750.00

**Total PO Amount**  
4750.00

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**Authorized Signature**
# Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

---

**Change Order - Reprint**  
**Purchase Order:** NT752-0000201815  
**Date:** 10-17-2017  
**Revision:** 1 - 2024-01-29

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
**Currency:**

---

**Supplier:** 0000069000  
**Name:** Apex TITAN Inc  
**Address:** 12100 Ford Rd Ste 401  
**City:** Dallas  
**State:** TX  
**Zip:** 75234  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

---

**Line**  
**Sch**  
**Tax Exempt?**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | RUSH. Asbestos Consulting Services at the College Inn. | 1.00 EST | 4020.56 | 4020.56 | 06/04/2018 |

**Schedule Total:** 4020.56

**Total PO Amount:** 4020.56

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**Authorized Signature**
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<th>PO Price</th>
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<td>PLP Cords</td>
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<td>16.00</td>
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<td>9.00</td>
<td>144.00</td>
<td>11/11/2017</td>
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**Schedule Total**  
144.00

**Total PO Amount**  
144.00

**Supplier:** Josten's Inc  
Attn: Kathy Brooks  
109 Morning Dove  
Argyle TX 76226  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PLP Kaylee Khoshaba

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cable TV Services at Apogee Stadium for Sept 2017- Aug 2018.</td>
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**Schedule Total**  
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**Total PO Amount**  
30725.42
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006540 University of Houston System Women's Club Volleyball 4500 University Dr Houston TX 77204 United States</th>
</tr>
</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>First Team Fee</td>
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<td>EA</td>
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<td>2 - 1</td>
<td>Second Team Fee</td>
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**Total PO Amount**  
250.00

Authorized Signature
**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006129
Schacht, Aaron
1013 Hondo Ln
Forney TX 75126
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
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<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>10/17/2017</td>
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**Schedule Total**
90.00

**Total PO Amount**
90.00

Authorized Signature
**Purchase Order**

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<th>DUPLICATE</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006588  
Brown, Ryan  
3341 Russell Circle  
Plano TX 75023  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
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<td>Payment for officiating ice hockey game</td>
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Schedule Total: 125.00

Total PO Amount: 125.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
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</table>

**Supplier:** 0000006588  
Brown, Ryan  
3341 Russell Circle  
Plano TX 75023  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Jeremy Tipton presents artist DJ Questionmark for Mean Green Madness for October 26, 2017 at the Coliseum from 7 to 9 pm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>10/17/2017</td>
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Schedule Total   450.00

Total PO Amount 450.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012315  
Ortiz, Carlos E  
2316 Gabriel Dr  
McKinney TX 75071  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Payment for officiating the men’s soccer game</td>
<td></td>
<td>1.00 EA</td>
<td>70.00</td>
<td>70.00</td>
<td>10/17/2017</td>
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<tr>
<td></td>
<td></td>
<td>2 - 1</td>
<td>Payment for officiating the women’s soccer game</td>
<td></td>
<td>1.00 EA</td>
<td>55.00</td>
<td>55.00</td>
<td>10/17/2017</td>
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**Schedule Total**  
70.00

**Schedule Total**  
55.00

**Total PO Amount**  
125.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073995  
Runeberg, Courtney  
201 Inman St #5208  
Denton TX 76201  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for scorekeeper ice hockey game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>10/17/2017</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054005  
B3 Entertainment Productions Inc  
1509 Schooner Bay Drive  
Wylie TX 75098  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>B3 Entertainment presents artist Roaming Magician on October 30, 2017 from 6 to 8 pm for Boo Bash in the Union.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041386  
Wiley, Marilyn Katherine  
1905 Kipling Dr  
Flower Mound TX 75022-4456  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Wiley - Business Meal reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.49</td>
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**Schedule Total**  
144.49

**Total PO Amount**  
144.49

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Authorized Signature

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**Purchase Order**

**Supplier:** 00001164  
Blair Communications Inc  
11407 Goodnight Lane  
Dallas TX 75229  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Motorola XPR Walkie Talkie Radio Pkgs</td>
<td></td>
<td>9.00 EA</td>
<td>25.00</td>
<td>225.00</td>
<td></td>
<td>10/18/2017</td>
<td>225.00</td>
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<tr>
<td>2 - 1</td>
<td>Motorola XPR Walkie Talkie Ear pieces</td>
<td></td>
<td>9.00 EA</td>
<td>5.00</td>
<td>45.00</td>
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**Total PO Amount** 270.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Crown, Jason</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>2749 Boulder Creek St</td>
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<td>Prosper TX 75078</td>
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| Attention: Recreational Sports | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------------|--------------------------------------------------|

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<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td>0000012522</td>
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<td>EA</td>
<td>90.00</td>
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<td>10/18/2017</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012520  
Skorka, David P  
712 Michelle Pl  
Coppell TX 75019  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Payment for officiating ice hockey game</td>
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<td>1.00</td>
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</table>

**Total PO Amount**  
90.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010966  
Train and Race LLC  
4136 Lakespur Cr N  
Palm Beach Gardens FL  
33410  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Diving space &amp; pool rental for event from 12/17/17-12/21/17 in Coral Spring, FL</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1110.00</td>
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**Schedule Total**  
1110.00

**Total PO Amount**  
1110.00
Purchase Order

| Supplier: 0000010894 Bomer, Robert Randall |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Education-Dean's Off |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>38.03</td>
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Schedule Total 38.03

Total PO Amount 38.03
**Purchase Order**

**Supplier:** 0000047027  
Dallas Showtyme Basketball Report  
PO Box 121878  
Arlington TX 76012  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual subscription for recruiting service for Men's Basketball; silver package for 2017-2018 season</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006197  
North Central Texas Round Ball  
223 Chamblin Dr  
Cedar Hill TX 75104  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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<tr>
<td>1 - 1</td>
<td>Annual Subscription for Scouting for Men’s Basketball for 2017-2018 Season</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>475.00</td>
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**Schedule Total:** 475.00

**Total PO Amount:** 475.00
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<tr>
<td>1-1</td>
<td>Recruiting Services for Men's Basketball subscription for 2017-2018 Season</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
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Schedule Total

500.00

Total PO Amount

500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000012523
Rogers State University
1701 W Will Rogers Blvd
Claremore OK 74017-3259
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To:

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<tr>
<td>1-1</td>
<td>Game Guarantee for Men’s Basketball with Rogers State University on 11/22/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6250.00</td>
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Schedule Total 6250.00

Total PO Amount 6250.00
Supplier: 0000008803
Flores, Aldayr
422 Fleming St
Wylie TX 75098
United States

Ship To:
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Attention: Recreational Sports
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Payment for officiating the men’s & women’s soccer games

2.00 EA 55.00 110.00 10/18/2017

Schedule Total 110.00
Total PO Amount 110.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000012334 | Molina, Edgar  
3453 Westminster Dr  
Plano TX 75074  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Recreational Sports |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Payment for Officiating Men's Soccer</td>
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**Schedule Total**  
55.00

**Total PO Amount**  
55.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Crayton, Michael  
4248 Charles St  
Carrollton TX 75010  
United States |
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<td>Attention:</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td></td>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007126  
Tree of Life Productions  
646 Gladness  
Rhome TX 76078  
United States

**Ship To:**   
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Videography for event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
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<td>10/18/2017</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

**Authorized Signature**
**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier**: O'Dell, Scott  
**Address**: 1603 Steenson Dr  
Carrollton TX 75007  
United States

**Ship To**:  
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This document is reproduced for reporting purposes only.

**Attention**: Recreational Sports

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Scorekeeping Ice Hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>10/18/2017</td>
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</tbody>
</table>

**Schedule Total**: 40.00

**Total PO Amount**: 40.00

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**Tax Exempt?**  
**Tax Exempt ID:**

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000072671 Venture Shades LLC  
11318 Cedar Pointe Dr N  
Minnetonka MN 55305  
United States

## Ship To
- **Ship To:** This is not a valid Purchase Order.  
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## Attention
- **Attention:** Recreational Sports

## Bill To
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>PO Price</th>
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<td>1</td>
<td>Wanderer-Custom</td>
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<td>2.00 EA</td>
<td></td>
<td>15.00</td>
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<td>2</td>
<td>Drifters</td>
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<td>4.00 EA</td>
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<td>Nomad</td>
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<td>4</td>
<td>Shipping</td>
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<td>1.00 EA</td>
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<td>10.00</td>
<td></td>
</tr>
</tbody>
</table>

## Total PO Amount
- **Total PO Amount:** $200.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015883  
Dish Network  
PO Box 94063  
Palatine IL 60094-4063  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Satellite TV service to begin billing on a monthly basis for the Union DISH Network for Fiscal Year 2018 for 12 months at estimated cost of $240 per month</td>
<td></td>
<td>1.00 EST</td>
<td>2880.00</td>
<td>2880.00</td>
<td>10/18/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2880.00

**Total PO Amount**  
2880.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Buyer:** Barraza, Ashley  
**Supplier:** 0000072944 Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dinner with guest visitor</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>93.21</td>
<td>93.21</td>
<td>10/19/2017</td>
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<td>Schedule Total</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1 | Lunch with guest. | | | | | | |
| | | | 1.00 | EA | 60.71 | 60.71 | 10/19/2017 |
| Schedule Total | | | | | | | | 60.71 |

**Total PO Amount:** 153.92

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013285  
Midwest Scouting Services  
POST OFFICE BOX 7261  
EDMOND OK 73083-7261  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual Subscription for Juco Scouting for Men's Basketball for 2017-2018 Season</td>
<td></td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>Standard</td>
<td>525.00</td>
<td>525.00</td>
<td>10/19/2017</td>
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**Schedule Total**  
525.00

**Total PO Amount**  
525.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011002  
Bradford, J'Yatta L  
345 River Fern Ave Apt  
2210  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>Standard</td>
<td>40.00</td>
<td>10/19/2017</td>
</tr>
</tbody>
</table>

Schedule Total 40.00

Total PO Amount 40.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Moore, Rory  
1508 Mockingbird Dr  
Aubrey TX 76227  
United States |
|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1-1</td>
<td>Annual Subscription for Scouting for Men’s Basketball for 2017-2018 Season</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>600.00</td>
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<td>600.00</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007346  
Theta Beta Of Sigma  
Lambda Beta Fraterni  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 10.14.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>153.39</td>
<td>153.39</td>
<td>10/19/2017</td>
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**Schedule Total:** 153.39

**Total PO Amount:** 153.39

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002883
UNT Compliments
512 S Carroll Blvd Apt 138
Denton TX 76201
United States

**Ship To:**
UNT Compliments
512 S Carroll Blvd Apt 138
Denton TX 76201
United States

**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Quantity</th>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Commission payment for event worked on 10.14.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>759.18</td>
<td>759.18</td>
<td>10/19/2017</td>
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**Schedule Total**
759.18

**Total PO Amount**
759.18

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000007870 Ingman, Stanley R 47-S 2500 Hinkle Dr Apt 47 Denton TX 76201-0702 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Disability &amp; Addiction Rehab</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td></td>
<td></td>
<td>1</td>
<td>reimbursement to faculty Stan Ingman for registration paid in advance with personal funds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>10/19/2017</td>
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<table>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 10.14.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>500.00</td>
<td>10/19/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011943  
Eaton High School PTSA  
PO Box 762  
Haslet TX 76052  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Commission payment for event worked on 10.14.17 | | 1.00 | EA | 543.87 | 543.87 | 10/19/2017 |

**Schedule Total**  
543.87

**Total PO Amount**  
543.87
Purchase Order

Authorized Signature

Supplier: 0000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total 462.12

Total PO Amount 462.12
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<th>Quantity</th>
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<th>Due Date</th>
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<td>Commission payment for event worked on 10.14.17</td>
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Schedule Total 638.63

Total PO Amount 638.63
Purchase Order

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<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Denton 1st Ward</td>
<td></td>
</tr>
<tr>
<td>2519 Santa Fe Trail</td>
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<tr>
<td>Sanger TX 76266</td>
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<tr>
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<table>
<thead>
<tr>
<th>Attention: Facilities-Athletics</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205, United States</td>
</tr>
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Schedule Total: 694.08

Total PO Amount: 694.08
**Purchase Order**

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<td>Boy Scouts of America</td>
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<tr>
<td></td>
<td>Troop 140</td>
</tr>
<tr>
<td></td>
<td>c/o Tracy Schmitt</td>
</tr>
<tr>
<td></td>
<td>2341 Amyx Ranch Dr</td>
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<tr>
<td></td>
<td>Ponder TX 76259</td>
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<td>United States</td>
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**Supplier:** 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Commission payment for event worked on 1014.17</td>
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<td>545.29</td>
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**Schedule Total**  
545.29

**Total PO Amount**  
545.29
## Purchase Order

- **Supplier:** 0000003507
  Guyer Silverado Booster Club
  7501 Teasley Ln
  Denton TX 76210
  United States

- **Line Item:**
  **Description:** Commission payment for event worked on 10.14.17

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<td>Commission payment for event worked on 10.14.17</td>
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<td>EA</td>
<td>617.16</td>
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**Schedule Total:** 617.16

**Total PO Amount:** 617.16

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000011944
Radical Remnant
951 Leora Ln Apt 429
Lewisville TX 75056
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Commission payment for event worked on 10.14.17</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

559.27

**Total PO Amount**

559.27

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Supplier</th>
<th>Denton High School</th>
<th>Track</th>
<th></th>
<th>1007 Fulton St</th>
<th>Denton TX 76201</th>
<th>United States</th>
</tr>
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<th>PO Price</th>
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<td>Commission payment for event worked on 10.14.17 (DHS Track)</td>
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<td>1.00</td>
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<td>259.21</td>
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Schedule Total: 259.21

Total PO Amount: 259.21
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
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<td>Event staff for Men's Basketball FY18 effective 10/20/17-8/31/18</td>
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<td>1.00 EST</td>
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**Schedule Total**  
24802.75

**Total PO Amount**  
24802.75

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<tr>
<td>3 - 1</td>
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**Total PO Amount** 84900.00
# Purchase Order

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**Supplier:** 0000023366  
McNeese State University  
Men's Golf  
PO Box 91535  
Lake Charles LA 70609  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Total PO Amount</th>
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<tr>
<td>1-1</td>
<td>Game Guarantee for Men's Basketball with McNeese State University on 12/9/17</td>
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<td>65000.00</td>
<td>65000.00</td>
<td>10/19/2017</td>
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**Purchase Order**  
NT752-0000201987  
Date: 10-19-2017  
Revision  
Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND  
Buyer: Roys,Jill Kathryn  
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu  
**CURRENCY:**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000012549 | Burkett, Chris  
| 8605 Windway Dr  
| San Antonio TX 78239  
| United States |

**Ship To:**  
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| Attention: Recreational Sports |

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Payment for Officiating Men's Soccer game | | 1.00 | EA | 70.00 | 70.00 | 10/19/2017 |

**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<table>
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<tr>
<th>Supplier: 0000012546 United States Tennis Association Inc Texas Tennis on Campus 8105 Exchange Dr Austin TX 78754 United States</th>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>Mean Green 2017 Houston Regional Tournament - All Ages</td>
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<td>Eagles 2017 Houston Regional Tournament - All Ages</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012550  
Gordon, Michael  
411 Alex Dr  
Coppell TX 75019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Payment for officiating Men's Soccer game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>10/19/2017</td>
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</table>

**Schedule Total**  
70.00

**Total PO Amount**  
70.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000012551 Teodossien,Antoan V 11539 Huebner Rd Apt 3409 San Antonio TX 78230 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Payment for Officiating Men's Soccer game | | 1.00 | EA | 140.00 | 140.00 | 10/19/2017 |

**Schedule Total** 140.00

**Total PO Amount** 140.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012552  
Villalobos, John H  
3315 Deer Creek  
San Antonio TX 78230  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>1.00</td>
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<td>70.00</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement of ePlastics purchase</td>
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<td>1.00</td>
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<td>249.19</td>
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<td>10/19/2017</td>
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**Schedule Total**: 249.19

**Total PO Amount**: 249.19

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**Authorized Signature**
Supplier: 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

Ship To: 
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Attention: Business-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: 
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Wiley-Alumni Expenses 1.00 EA 49.80 49.80 10/20/2017

Schedule Total 49.80

Total PO Amount 49.80
Purchase Order

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<td>MBK Officials Add. Payment Exhibition for Men's Basketball</td>
<td></td>
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<td>2250.00</td>
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<td>2</td>
<td>MBK Officials Add. Payment Non-Conference for Men's Basketball</td>
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<td>3</td>
<td>MBK Officials Add. Payment Conference for Men's Basketball</td>
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<td>1.00</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002968  
Amer Assn Colleges Teacher Education  
PO Box 825490  
Philadelphia PA 19182  
United States

**Ship To:**  
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**Attention:** Education-Dean's Office  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>YR</td>
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**Schedule Total**  
7730.00

**Total PO Amount**  
7730.00

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>2285 STRATHMORE DR</td>
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<td>75077 7088</td>
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**Line Item Details**

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<tr>
<td>1 - 1</td>
<td>Lunch with H. Aronson</td>
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**Schedule Total**

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**Authorized Signature**
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Supplier: 0000012588
Riedel, Sean
2055 Bolton Rd
Marion TX 78124
United States

Ship To:
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Attention: Risk Mgmt
Services

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:

Replenishment Option:
Standard

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | General Liability claim payment to Sean Riedel. UNT Claim # GL17-PD-09. | | 1.00 | EA | 886.80 | 886.80 | 10/23/2017

Schedule Total | 886.80

Total PO Amount | 886.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000002950  
NCBA  
850 RIDGE AVENUE  
SUITE 301  
PITTSBURGH PA 15212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>10/23/2017</td>
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<td>Online Handling Fee (waived, paying by check)</td>
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Total PO Amount | 2100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt  
241  
Irving TX 75039  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Live sound engineering for the four Jazz Studies group's performances at the Frisco Arts Walk on 10/07/17. Also includes new PA set-up earlier in the week.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Live sound engineering for the One O'Clock Lab Band's performance at the University of Texas at Dallas on 09/22/17.</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012608  
Ben Scholz dba Scholz Productions  
620 W McCarthy Way Ste 56  
Los Angeles CA 90089  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Publicity Campaigns for radio airplay of Lab 2017, Legacy, and Perseverance album productions.</td>
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<td>1.00</td>
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<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012611 Jazz Promo Services  
272 State Route 94 South 1  
Warwick NY 10990  
United States |
|---|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Jazz Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<td>1</td>
<td>Publicity Campaigns for publication reviews of Lab 2017, Legacy, and Perseverance album productions.</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00
**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000012608

Ben Scholz dba Scholz Productions
620 W McCarthy Way Ste 56
Los Angeles CA 90089
United States

**Ship To:**

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**Attention:** Jazz Studies

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** |
--- |
1 - 1

**Item/Description**

Publicity Campaigns for radio airplay of Best of the Two albums.

**Mfg ID**

1.00 EA

**Quantity**

2000.00

**UOM**

2000.00

**PO Price**

12/12/2017

**Due Date**

**Schedule Total**

2000.00

**Total PO Amount**

2000.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000012585
Watkins, Robert
501 Aurora Dr
Euless TX 76039
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for Officiating Ice Hockey Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>10/23/2017</td>
</tr>
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</table>

**Schedule Total**

**Total PO Amount**

90.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040551 VRH Partners Ltd 6204 Southwind Ln McKinney TX 75070 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Recreational Sports |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

## DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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| Supplier: 0000040551 VRH Partners Ltd 6204 Southwind Ln McKinney TX 75070 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Recreational Sports |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

## Replenishment Option: Standard

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<td>Sep. Valley Ranch Ice Time Hours</td>
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Schedule Total | 2400.00 |

Total PO Amount | 2400.00 |

Authorized Signature
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012553

Kirby, Alan Wayne

307 Sonoma Dr

Allen TX 75013

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>CTE Alan Kirby</td>
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**Schedule Total**

50.00

**Total PO Amount**

50.00

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Authorized Signature
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012605
Nielsen Norman Group
48105 Warm Springs Blvd
Fremont CA 94539-7498
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Payment for UX Conference Dec. 2 - 6, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3629.00</td>
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<td>10/24/2017</td>
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**Schedule Total**  
3629.00

**Total PO Amount**  
3629.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000025516  
Glass,Gary Alan  
500 S Interstate 35 E Apt 131  
Denton TX 76205-0719  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Physics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>3.8 cu.ft. chest freezer</td>
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Schedule Total 189.42

Total PO Amount 189.42
**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011562  
Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Tshirts, polos &amp; embroidery for Men's Basketball blanket for FY18 effective 9/1/17-8/31/18</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>934.80</td>
<td>934.80</td>
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**Schedule Total**  
934.80

**Total PO Amount**  
934.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Media &amp; Marketing for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/20/17-11/18/17</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>11/18/2017</td>
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Schedule Total: 150.00

Total PO Amount: 150.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012631  
Williams, David Edgar  
1721 Sawtooth Oak Trl  
Keller TX 76248-5646  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Media &amp; Marketing for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/20/17-11/18/17</td>
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<td>50.00</td>
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<td>11/18/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005571  
Mobile  
Grandstands&Stages Inc.  
405 E College Street  
Lewisville TX 75057 4114  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Bonfire Stage</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>2620.00</td>
<td>2620.00</td>
<td>10/24/2017</td>
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**Schedule Total**  
2620.00

**Total PO Amount**  
2620.00

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<tr>
<td>1-1</td>
<td>Bonfire Sound/Lights</td>
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<td>2500.00</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000012590  
Pagel, Michael John  
11477 Cartwright Trl  
Ponder TX 76259-6125  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Football Stat Crew for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/20/17- 11/18/17</td>
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<td>3.00</td>
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<td>50.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature

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Purchase Order

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
300 Knightsbridge Pkwy Ste 310  
Lincolnshire IL 60069  
United States

**Ship To:**  
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**Attention:** Orientation & Transition

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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1 - 1 | Online payment processing service | | | 1.00 | EA | 7000.00 | 7000.00 | 08/31/2018

**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Kindle Book - Redesigning America’s Community Colleges</td>
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<td>1.00</td>
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<td>19.25</td>
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Authorized Signature
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<td>Borski,Brian</td>
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<td>4021 Gilbert #4</td>
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<td>1</td>
<td>Game official for Volleyball on 8/9/17 for alumni match</td>
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Schedule Total 75.00

Total PO Amount 75.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005903
University of Northern Colorado
Campus Box 54
501 20th St
Greeley CO 80639
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Game Guarantee for Men's Basketball with the University of Northern Colorado on 10/21/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012542
Eureka College
300 East College Ave
Eureka IL 61530
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
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Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Game Guarantee for Men’s Basketball with Eureka College on 11/10/17 | | 1.00 | EA | 5000.00 | 5000.00 | 10/25/2017

**Schedule Total** | 5000.00

**Total PO Amount** | 5000.00

---

**Authorized Signature**
**Purchase Order**

**Purchase Order Number**: NT752-0000202272

**Date**: 10-25-2017

**Revision**: NA

**Payment Terms**: 30 days

**Freight Terms**: Dest. prepay & add

**Ship Via**: GROUND

**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier**: 0000074077  
Paramount Ticket Company  
626 13th St  
Franklin PA 16323  
United States

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**Attention**: Facilities-Athletics

**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Basketball Premium Seat Tickets for 2017-2018 for 5,984 qty. plus shipping per invoice 2197</td>
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<td>Basketball 1 Up Ticket Books for 2017-2018 Season for 813 qty. &amp; shipping per invoice 2198</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Buyer</td>
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<tr>
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<td>940/369-5500</td>
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Supplier: 0000063500
The St Bernard Project
2465 Toulouse St
New Orleans LA 70119
United States

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Attention: Orientation & Transition

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United States

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Schedule Total

Total PO Amount

Authorized Signature

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**Supplier:** 0000006960  
Second Baptist Church  
Lake Nixon Outdoor Center  
222East 8th St  
Little Rock AR 72202  
United States

**Ship To:**  
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**Attention:** Orientation & Transition

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Program Fee</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
1475.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Attention: Education-Dean's Office</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>1 - 1 Membership Dues</th>
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Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000010894 Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only |
| Attention: Education-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |

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<td>Reimbursement for Book</td>
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**Schedule Total**  
44.98  

**Total PO Amount**  
44.98

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER: 0000008884  
DeLoera, Oscar  
9400 Wade Blvd #527  
Frisco TX 75035  
United States

### SHIP TO:  
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### ATTENTION:  
Recreational Sports

### BILL TO:  
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Denton TX 76205  
United States

---

### TAX EXEMPT?

### TAX EXEMPT ID:

### MFG ID:

### QUANTITY

### UOM

### PO PRICE

### EXTENDED AMOUNT

### DUE DATE

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012650
Chavez, Adrian M
11728 Kurth Dr
Frisco TX 75034
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 55.00

**Total PO Amount** 55.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000056450
Cheerleading Company
11350 Hillguard Road
Dallas TX 75243-8311
United States

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---

**Supplier:** Cheerleading Company
11350 Hillguard Road
Dallas TX 75243-8311
United States

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---

**Supplier:** Cheerleading Company
11350 Hillguard Road
Dallas TX 75243-8311
United States

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**Attention:** College of Music-
Gen

**Bill To:** UNT System Business Service Center
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United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Standard**
**Purchase Order**

**Supplier:** 0000056450  
Cheerleading Company  
11350 Hillguard Road  
Dallas TX 75243-8311  
United States

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**Attention:** College of Music  
Gen

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>300.00</td>
<td>300.00</td>
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<td>2</td>
<td>Classroom Materials</td>
<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

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<td>600.00</td>
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**Supplier:** 0000065694
Williams, Brenda K
2101 Winthrop Hill Rd
Argyle TX 76226
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070660
Migrate Technology Ltd
PO Box 749 Coton
Cambridge CB1 0QY
United Kingdom

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

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<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Set of geo-locators for research in the field</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2946.52</td>
<td>2946.52</td>
<td>10/26/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 2946.52

**Total PO Amount** 2946.52

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Authorized Signature
Purchase Order

Supplier: 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Carbon Dioxide</td>
<td>IND</td>
<td>1.00</td>
<td>EA</td>
<td>10.96</td>
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Schedule Total 10.96

Total PO Amount 10.96

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>NCAA Auditors for Athletics - services from 9/1/17-8/31/18</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>4000.00</td>
<td>4000.00</td>
<td>08/31/2018</td>
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Schedule Total: 4000.00

Total PO Amount: 4000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date
NT752-0000202334 10-27-2017

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys,Jill Kathryn 940/369-5500 USD

Supplier: 0000058823
Tipton, Jeremy
2429 Dolostone Dr
Aubrey TX 76227-1977
United States

Ship To: Attention: Bill To:
This is not a valid Student Affairs- UNT System Business
Purchase Order. Gen Service Center
This document is Send Invoices to:
reproduced for reporting invoices@untsystem.edu purposes only.

Address: UNT System Business
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>DJ Bonfire &amp; Pep-rally</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1140.00</td>
<td>1140.00</td>
<td>10/26/2017</td>
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</table>

Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Custodial services for high school football games from 10/13/17-12/9/17</td>
<td></td>
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<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>Standard</td>
<td>14009.84</td>
<td>14009.84</td>
<td>12/09/2017</td>
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**Schedule Total**  
14009.84

**Total PO Amount**  
14009.84

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012659
Mid-America Christian University
3500 SW 119th St
Oklahoma City OK 73170
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Ship Via:**
30 days Dest, prepay & add GROUND

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<tr>
<td>1 - 1</td>
<td>Game Guarantee Womens Basketball with Mid-America Christian on 11/10/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Game Guarantee Womens Basketball with Texas A&amp;M International on 11/14/17</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>11/14/2017</td>
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Schedule Total 5000.00

Total PO Amount 5000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: 0000012672 | Gillum, Jimmy  
| Ship To: | 11404 Jennifer Cir  
| | Sanger TX 76266-8032  
| | United States  
| Buyer: Roys, Jill Kathryn | Buyer Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu  
| Attention: Facilities-Athletics | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  
| Ship Via: GROUND  
| Payment Terms: 30 days  
| Freight Terms: Dest, prepay & add  
| Currency:  

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Football Stat Crew for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/28-11/18/17</td>
<td>1</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034647  
Oklahoma Panhandle State University  
PO Box 430  
Goodwell OK 73939-0430  
United States

**Ship To:**  
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**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game Guarantee Women's Basketball with Oklahoma Panhandle State on 12/30/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
## Purchase Order

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering - Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Canon XA35 HD Professional Camcorder</td>
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<td>2099.00</td>
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**Schedule Total**  
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**Total PO Amount**  
2099.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Biga on the Banks</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Supplier:** 0000012782
BLAND, ROBERT LEE
1613 Victoria Dr
Denton TX 76209-1379
United States

**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Supplier:** 0000010909  
Krueger, Eric Lamont  
1622 Glenmore Dr  
Lewisville TX 75077-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 – 1</td>
<td>Marketing brochures for PADM PhD program</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
**Total PO Amount**  

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<td>AACSB Deans Conference Sponsorship</td>
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Purchase Order

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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>1</td>
<td>Sound &amp; Lights for Valley Creek Fall Young Adults - Eagles Nest Funded</td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008706
Martinez, Dora
9226 Trailing Fern
Helotes TX 78023
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Fall Softball umpires for 9/30, 10/11, 10/18, 10/20 &amp; 10/26/17 &amp; assigning fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3080.00</td>
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**Schedule Total**
3080.00

**Total PO Amount**
3080.00

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Authorized Signature
### Purchase Order

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<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Location:** Denton TX 76205  
**Country:** United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Aerial Soccer/Track Field Rendering for 36x60, 36x48 &amp; Interior Soccer/Track 33x55 per invoice</td>
<td>87074</td>
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<td>617.00</td>
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**Schedule Total**  
617.00

**Total PO Amount**  
617.00

---

**Authorized Signature**
**Purchase Order**

**Vendor:** 0000037932  
Bower, Beverly  
2525 Hickory Ridge Rd  
Tallahassee FL 32308-4005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Bower Reimbursement for Buchholz Lecture Discussion Incentives</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.43</td>
<td>32.43</td>
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</table>

**Schedule Total** 32.43

**Total PO Amount** 32.43

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

D U P L I C A T E

<table>
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<th>Purchase Order</th>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000037932
Bower, Beverly
2525 Hickory Ridge Rd
Tallahassee FL 32308-4005
United States

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Texas Flags for DC Class Trip 1.00 EA 59.86 59.86 10/27/2017

Schedule Total 59.86

Total PO Amount 59.86

Authorized Signature
This is not a valid Purchase Order.
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<tr>
<td>1-1</td>
<td>Reimbursement for new hire moving expenses from Charleston, NC to Denton, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>278.44</td>
<td>278.44</td>
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Schedule Total: 278.44

Total PO Amount: 278.44
Purchase Order

Supplier: 0000070574
International Assoc Venue Managers
Membership Department
635 Fritz Dr Ste 100
Coppell TX 75019
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Standard
Line- Sch Item/Description Mfg ID PO Price Extended Amt Due Date
1 - 1 Annual professional membership dues for Connie Verdin to International Association of Venue Managers, member #00031134 as per invoice. 1.00 YR 470.00 470.00 10/30/2017

Schedule Total 470.00

Total PO Amount 470.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011653
Meany-Walen, Kristin K
9609 Spring Rd
Argyle TX 76226-5054
United States

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Attention: Counseling & Higher Education

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>New faculty medical insurance reimbursement</td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>289.58</td>
<td>579.16</td>
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Schedule Total 579.16

Total PO Amount 579.16
Purchase Order

DUPVOICE Dispatch Via Print
Purchase Order Date Revision
NT752-0000202497 10-31-2017

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys,Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000005988 Fowler,Brad A
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier Phone/ Email
Fowler,Brad A 940/369-5500 Brad.Fowler@untsystem.edu

Attention: Facilities-Athletics Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
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<td>1-1</td>
<td>Official for Scrimmage on 10/14/17</td>
<td>0000005988</td>
<td>1.00</td>
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<td>150.00</td>
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<td>10/31/2017</td>
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Schedule Total 150.00

Total PO Amount 150.00
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000011793 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Facilities-Athletics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
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<tbody>
<tr>
<td>McDaniel, Ryan</td>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>900 Johns Way</td>
<td></td>
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<tr>
<td>Little Elm TX 75068</td>
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| Supplier: 0000011793 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Facilities-Athletics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
<td>1</td>
<td>Official for Scrimmage on 10/14/17</td>
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<tr>
<td>30 days</td>
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<th>Buyer</th>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005990  
McGill, Kevin L  
310 Trailhead Ln  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Official for Scrimmage on 10/14/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006208  
Johnson, Tommy  
420 Gene Autry Ln  
Murphy TX 75094  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Official for Scrimmage on 10/14/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>10/31/2017</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024455  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
<td>PLP Roadrunners</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
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<td>11/17/2017</td>
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**Schedule Total**  
660.00

**Total PO Amount**  
660.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004267  
Denton Chamber of Commerce  
401 N Elm St  
Denton TX 76201-4137  
United States

**Ship To:**  
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1-1</td>
<td>Yearly dues to the Denton Chamber of Commerce, Business Investory Corporate I Level for the University of North Texas Union for the period of September 2017 to August 2018 as per invoice #57178.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Conference USA/Campus Visit on 10/28/17 for Men’s Basketball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/31/2017</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Supplier:** 0000012759  
EnthusiAdams Inc  
2792 West Pekin Rd  
Springboro OH 45066-7616  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012754
Heckman, Susan
568 Bloomfield Rd
Valley View TX 76272
United States

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Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker fees for two visits to Philosophy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>10/31/2017</td>
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</table>

Schedule Total 800.00

Total PO Amount 800.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Install power for dock doors in order to power air curtains as per proposal.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2751.00</td>
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**Schedule Total** 2751.00

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<tr>
<td>2 - 1</td>
<td>Install power for north entrance air curtains.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>567.00</td>
<td>567.00</td>
<td>12/04/2017</td>
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**Schedule Total** 567.00

**Total PO Amount** 3318.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Charter service for UNTRA on 11/2/17 from UNT to Meyerson Dallas &amp; back to UNT</td>
<td>1.00</td>
<td>SVC</td>
<td>841.00</td>
<td>0.00</td>
<td>CLOSED</td>
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**Ship To:**
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**Attention:**
Sara Martin / Andrea Tuckness

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000046458
TreMonti Consulting LLC
1939 Roland Clarke Place
Reston VA 76107
United States

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Attention: Innov. & Commerc.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Blanket PO for renewal of Tremonti Service Agreement for FY18</td>
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Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000071928

**Requiro, David**

4555 13th St Unit 2D

Boulder CO 80304

United States

**Ship To:**

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**Attention:** College of Music: Gen

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>1 - 1</td>
<td>Guest artist – Member of the Baumer Quartet UNT residency Oct 25-29, 2017</td>
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<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/01/2017</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

**Authorized Signature**
The document is a purchase order from the University of North Texas. It includes the following information:

- **Supplier**: Olson, Nathan C
- **Address**: 5807 Hudson St Unit 5, Dallas TX 75206, United States

The **Ship To** information is not valid, indicating that this is not a valid purchase order. The document is reproduced for reporting purposes only.

The **Bill To** information includes the University of North Texas Business Service Center, with the address 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States.

The **Attention** field is College of Music, Gen.

### Purchase Order Details

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<th>Due Date</th>
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<td>Guest artist - Member of the Baumer Quartet, UNT residency Oct 25-29, 2017</td>
<td>1.00</td>
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<td>2000.00</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071928  
Requiro, David  
4555 13th St Unit 2D  
Boulder CO 80304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001909  
Association College Unions International  
120 W Seventh St  
Suite 200  
BLOOMINGTON IN 47404-3925  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Quantity**  
**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Annual dues for the Union to ACUI (Association of College Unions International) for the period of January - December 2018 as per invoice.</td>
<td></td>
<td>1.00</td>
<td>YR</td>
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<td>11/01/2017</td>
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**Schedule Total:** 2787.00

**Total PO Amount:** 2787.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for events worked on 10.28.17</td>
<td></td>
<td></td>
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<td>300.00</td>
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**Schedule Total:** 300.00

**Total PO Amount:** 300.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011944  
Radical Remnant  
951 Leora Ln Apt 429  
Lewisville TX 75056  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
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<td>11/01/2017</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
405.70

**Total PO Amount**  
405.70

Authorized Signature
Purchase Order

| Supplier: 0000002883 | Ship To: Country Club of Texas
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<tr>
<td>UNT Compliments</td>
<td>512 S Carroll Blvd Apt 138</td>
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</table>
| 102118 Dallas Dr, Ste. 4000
| Denton TX 76205       | United States                    |

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 200.00

**Total PO Amount:** 200.00

This is not a valid Purchase Order.  
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## Purchase Order

**Supplier:** 0000003507  
Guyer Silverado Booster Club  
7501 Teasley Ln  
Denton TX 76210  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Commission payment for event worked on 10.28.17

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
## Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Attention

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### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier

0000011943
Eaton High School PTSA
PO Box 762
Haslet TX 76052
United States

### Ship To

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### Tax Exempt?

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**Schedule Total**

400.00

**Total PO Amount**

400.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
### Purchase Order

**Supplier:** 0000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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Schedule Total: 400.00

Total PO Amount: 400.00
**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071927
Posadas, John T
3502 Zanzibar Way
Naples FL 34119
United States

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**Attention:** College of Music—Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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United States

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013967
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
105.00

**Total PO Amount**  
105.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000011562  
Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
United States

**Ship To:**  
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**Attention:** Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
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<th>PO Price</th>
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<tr>
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<td>Fall 2017 Case</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1026.20</td>
<td>1026.20</td>
<td>11/02/2017</td>
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**Schedule Total**: 1026.20

**Total PO Amount**: 1026.20

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000012772  
Vacations Consulting dba Destination Partners  
1660 Trade Center Way Ste 1  
Naples FL 34109  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
International Affairs-Gen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Tax Exempt ID:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 |  Fuhrmann History  
Italy Provider Cost for FL Study Abroad Program 2018 | | 19.00 | EA | Standard | 29849.00 | 06/02/2018  
2 |  Fuhrmann Italy  
History faculty provider costs for FL study abroad Summer2018 | | 2.00 | EA | Standard | 0.00 | CLOSED  

### Schedule Total
29849.00

### Total PO Amount
29849.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys,Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000015080  
CALEA  
13575 Heathcote Blvd  
Ste 320  
Gainesville VA 20155  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 = 1</td>
<td>Annual Continuation Fee for the Commission on Accreditation for Law Enforcement Agencies Inc Inv # 26362</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
4646.00

**Total PO Amount**  
4646.00

Authorized Signature
# Purchase Order

## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

## Supplier:
0000012808
Fastback Digital
8251 Bedford-Euless Rd
Ste 250
North Richland Hills TX 76180
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Counseling & Higher Education

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Yes

## Tax Exempt ID:

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 New website-Deposit

<table>
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<tr>
<th>Line</th>
<th>Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>New website-Deposit</td>
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<td>EA</td>
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**Schedule Total**
5000.00

2 - 1 New website-balance

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<tr>
<td>2</td>
<td>New website-balance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>11/02/2017</td>
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**Schedule Total**
5000.00

**Total PO Amount**
10000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021899
First United Methodist Church
201 S Locust St
Denton TX 76201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth on November 4, 2017 for WBB vs TWU</td>
<td></td>
<td>1.00 EST</td>
<td>125.00</td>
<td>125.00</td>
<td>11/02/2017</td>
<td></td>
</tr>
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</table>

**Schedule Total**

125.00

**Total PO Amount**

125.00

Authorized Signature
Purchase Order

Supplier: 0000004380 Instructional Connections LLC
7400 Arabian Cir
Flower Mound TX 75022-6083
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Business-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Instructional Connection Grading

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Duplicate Dispatch Via Print

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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### Supplier
0000073995
Runeberg, Courtney
201 Inman St #5208
Denton TX 76201
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Recreational Sports

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Payment for Scorekeeper Ice Hockey Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>11/02/2017</td>
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</tbody>
</table>

Schedule Total

40.00

Total PO Amount

40.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073957  
Henderson, Steve  
3816 Silver Birch Dr  
McKinney TX 75071  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey Game</td>
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<td>125.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 125.00

**Total PO Amount:** 125.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu  
**Currency**

**Supplier:** 0000008726  
Smith, Lee Miller  
1921 Highland Park Cir  
Denton TX 76205-6932  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D' SOUZA'S LAB CLEAN UP</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
179.80

**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 125.00

Total PO Amount: 125.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000012237 Clouser, Clayton  
9832 Eldorado Dr  
Burleson TX 76028-2138  
United States | **Ship To:** This is not a valid Purchase Order.  
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|---|---|

**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>Replenishment PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<td><strong>1</strong></td>
<td>1.00 EA</td>
<td><strong>Paint Supplies - Michaels</strong></td>
<td>21.33</td>
<td>21.33</td>
<td>11/03/2017</td>
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<td><strong>2</strong></td>
<td>1.00 EA</td>
<td><strong>Supplies for Tailgate - Walmart</strong></td>
<td>28.01</td>
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<td><strong>3</strong></td>
<td>1.00 EA</td>
<td><strong>Supplies for Talons - Home Depot</strong></td>
<td>16.18</td>
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**Authorized Signature**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Richardson, Artesha 05-21-17 medical services rendered by Dr. Harris to student athlete</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>470.07</td>
<td>470.07</td>
<td>11/03/2017</td>
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Schedule Total: 470.07

Total PO Amount: 470.07
Purchase Order

Supplier: 0000031568
Nelnet Business Solutions Inc
300 Knightsbridge Pkwy Ste 310
Lincolnshire IL 60069
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Acct & Cash Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Monthly Hosting, Maintenance, &amp; Transaction Fee Payment</td>
<td></td>
<td>1.00</td>
<td>MO</td>
<td>1000.16</td>
<td>1000.16</td>
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Schedule Total 1000.16

Total PO Amount 1000.16
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Williams, Robert A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>804 Clear View Ct</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Burleson TX 76028</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<table>
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<th>Attention: Recreational Sports</th>
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<td>PO Price</td>
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<tr>
<td>1 - 1</td>
<td>Payment for Officiating Ice Hockey game</td>
<td>125.00</td>
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</tbody>
</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00
**Purchase Order**

**Supplier:** 0000012828
Karen Almond Photography
3917 Clover Ln
Dallas TX 75220
United States

**Ship To:**
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**Attention:** College of Music
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tr>
<td>1</td>
<td>Photography of UNT Opera &quot;The Magic Flute&quot; Nov 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>11/03/2017</td>
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</tbody>
</table>

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006131  
Gotsdiner,Melanie  
9012 Culberson Dr  
Plano TX 75025-4428  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>11/03/2017</td>
</tr>
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</table>

**Total PO Amount**  
125.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040551  
VRH Partners Ltd  
6204 Southwind Ln  
McKinney TX 75070  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>October Valley Ranch Ice Time Hours</td>
<td></td>
<td>10.50</td>
<td>EA</td>
<td>200.00</td>
<td>2100.00</td>
<td>11/03/2017</td>
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**Schedule Total**  
2100.00

**Total PO Amount**  
2100.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000006755
O'Dell, Scott
1603 Steenson Dr
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Payment for scorekeeping Ice Hockey on 10/12/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
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**Total PO Amount**

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</table>
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012822  
Hummel, Brett  
3500 Gallop Ct  
Flower Mound TX 75028  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
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<tr>
<th>Supplier: 0000006129 Schacht, Aaron</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Schacht, Aaron</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>1013 Hondo Ln</td>
<td></td>
</tr>
<tr>
<td>Forney TX 75126</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<td><strong>Tax Exempt?</strong></td>
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<tr>
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<tr>
<td></td>
<td>1.00 EA</td>
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**Attention:** Recreational **Sports**

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Authorized Signature**
Purchase Order

<table>
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<tr>
<th>Line</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Payment for officiating Ice Hockey on 10/15/17</td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>11/03/2017</td>
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</tbody>
</table>

Schedule Total: 90.00

Total PO Amount: 90.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

NT752-0000202761
11-06-2017

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000073145
Lexmark Enterprise Software LLC
8900 Renner Blvd
Lenexa KS 66219
United States

Ship To: This is not a valid Purchase Order.
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Attention: AVP Enrollment Management

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Professional Services T&M - Discount 1.00 EA 19242.50 19242.50 11/06/2017

Schedule Total 19242.50

Total PO Amount 19242.50

Authorized Signature
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>TARDIS Guest Speaker - Rindskopf</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1200.00</td>
<td>1200.00</td>
<td>11/06/2017</td>
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Schedule Total
1200.00

Total PO Amount
1200.00
**Purchase Order**

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<tr>
<th>Supplier: 0000044211</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Martin, Eugene</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>312 Collins St</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Argyle TX 76226-2302</td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Buyer:** Roys, Jill Kathryn
Phone/Email: Jill.Roys@untsystem.edu

**Vendor:** 0000044211 Martin, Eugene
312 Collins St, Argyle TX 76226-2302, United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with guest artist</td>
<td>1.00</td>
<td>EA</td>
<td>50.54</td>
<td>50.54</td>
<td>50.54</td>
<td>11/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 50.54

**Total PO Amount** 50.54

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

Ship To: This is not a valid Purchase Order. Bill To: UNT System Business Service Center
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Attention: Business-Dean's Off

Authorized Signature
**Author:** University of North Texas  
**Location:** UNT System Business Service Center  
**Address:** Denton TX 76205, United States

---

**Purchase Order**

<table>
<thead>
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<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1/1</td>
<td>LAE Nu Tau Chapter 2017 Regional Conference student support</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>160.00</td>
<td>2560.00</td>
<td>11/06/2017</td>
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</tbody>
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**Schedule Total**  
2560.00

**Total PO Amount**  
2560.00

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**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

---

**Supplier:** 0000036642  
Lambda Alpha Epsilon  
Nu Tau Chapter  
c/o Andrekus Dixon, Faculty Advisor  
1155 Union Circle #305130  
Denton TX 76203  
United States

**Ship To:**  
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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000012829</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
</table>
| 0000012829 Safa, Bilal | 5604 Lewis St Apt H  
Dallas TX 75206  
United States |

| Attention: Recreational Sports | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td></td>
<td>Payment for officiating Men's Soccer on 10/8/2017</td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>11/06/2017</td>
</tr>
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</table>

| Schedule Total | 55.00 |
| Total PO Amount | 55.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009030 Harbour, Cliff  
PO Box 2211  
Denton TX 76202-2211  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: Counseling & Higher Education  
Counseling & Higher Education |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**  
NT752-0000202789  
11-07-2017  

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
GROUND

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**  
USD

**Order Details**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Insurance reimbursement for new faculty</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>273.50</td>
<td>547.00</td>
<td>11/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
547.00

**Total PO Amount**  
547.00

---

Authorized Signature
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

TALLAHASSEE FL 32308-4005
United States

BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

SUPPLIER: 0000037932
Bower, Beverly
2525 Hickory Ridge Rd
Tallahassee FL 32308-4005
United States

ATTENTION: Counseling & Higher Education

Purchase Order
NT752-0000202793
11-07-2017

Payment Terms
30 days
Freight Terms
Dest, prepaid & add
Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: Bower, Beverly
2525 Hickory Ridge Rd
Tallahassee, FL 32308-4005
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Counseling & Higher Education

Tax Exempt?
Yes

Tax Exempt ID:
N/A

Line- Item/Description
1 - 1 Bower Reimbursement for Group Meal for Class Trip to Washington DC

Replenishment Option: Standard

<table>
<thead>
<tr>
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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bower Reimbursement for Group Meal for Class Trip to Washington DC</td>
<td>N/A</td>
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<td>176.10</td>
<td>176.10</td>
<td>11/06/2017</td>
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Schedule Total 176.10

Total PO Amount 176.10

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Transportation for Men's Basketball Team ; Charter # 23446, #23447, #23448 &amp; #23449</td>
<td>1.00 EST</td>
<td>14098.50</td>
<td>14098.50</td>
<td>11/06/2017</td>
<td>14098.50</td>
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**Schedule Total**  
14098.50

**Total PO Amount**  
14098.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073916  
Lopez, Alejandra  
999 S Harwood Street  
251  
DALLAS TX 75201  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Reimbursement for items purchased for Suites on 10/28/17  
UNT vs. Old Dominion game |        | 1.00 | EA | 23.26 | 23.26 | 11/06/2017 |

**Schedule Total**  
23.26

**Total PO Amount**  
23.26

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012670  
Lankov, Jeff  
3947 High Summit Dr  
Dallas TX 75244  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** College of Music- Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest clinician Oct 12 in Keyboard Studies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>11/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Entry fee for Elon Softball Classic Tournament on March 16–18, 2018 in Elon, NC</td>
<td>0000012812</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>11/06/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

350.00

**Total PO Amount**

350.00

---

**Supplier:** 0000012812
Elon University
2500 Campus Box
Elon NC 27244
United States

**Ship To:**

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Supplier: 0000012775
Cummings, Randy
2304 High Meadow Dr
Denton TX 76208
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>PO Price</th>
<th>UOM</th>
<th>Quantity</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Football Stat Crew for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/20/17-11/18/17</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>3.00</td>
<td>150.00</td>
<td>11/18/2017</td>
<td>150.00</td>
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Schedule Total: 150.00

Total PO Amount: 150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tbody>
<tr>
<td>NT752-0000202824</td>
<td>11-07-2017</td>
<td>1 - 2024-01-29</td>
<td></td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
<th></th>
</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069000  
Apex TITAN Inc  
12100 Ford Rd Ste 401  
Dallas TX 75234  
United States  

**Ship To:**  
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**Attention:**  
Facilities-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---
1 - 1 | Air Monitoring for Asbestos Abatement of 1200 ' floor tile/mastic at Life Science Center A235A. | | 1.00 | EST | 1793.29 | 1793.29 | 12/07/2017

**Schedule Total** | **Total PO Amount**  
---|---
1793.29 | 1793.29
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000021899
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

## Ship To:
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## Attention: Union Admin  
## Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth following WBB vs TX A &amp;M November 14, 2017</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>125.00</td>
<td>125.00</td>
<td>11/07/2017</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>125.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth following MBB vs Bethune Cookman November 16, 2017</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>175.00</td>
<td>175.00</td>
<td>11/07/2017</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<td></td>
<td>175.00</td>
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## Total PO Amount

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**Vendor:** Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>NT752-0000202856</td>
<td>11-07-2017</td>
<td>1 - 2024-01-29</td>
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<table>
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<tr>
<th>Payment Terms</th>
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<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY18; Preventive maintenance on 77 HVAC units located in all four Woodhill Square buildings from Sept 01, 2017 through August 31, 2018.</td>
<td>461-14</td>
<td>1.00 EST</td>
<td></td>
<td>42260.00</td>
<td>42260.00</td>
<td>12/07/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** | 42260.00

**Total PO Amount** | 42260.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071381
Mt Lebanon Baptist Encampment
1701 Texas Plume Rd
Cedar Hill TX 75104
United States

**Ship To:**
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**Attention:** Orientation & Transition

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oakwood lodging, food, and equipment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2124.00</td>
<td>2124.00</td>
<td>11/07/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
2124.00

**Total PO Amount**
2124.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
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<th>Revision</th>
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<tr>
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<td>11-09-2017</td>
<td>1 - 2024-01-29</td>
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<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000011163
SPNR Contractors Inc
935 Robineta Ln
Gunter TX 75058
United States

Ship To: This is not a valid Purchase Order.
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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Repaint verticals areas in Syndicate Dark Gray flat and fill divots &amp; gouges in sheetrock &amp; repair damage to corners as per quote 171708.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4300.00</td>
<td>4300.00</td>
<td>12/04/2017</td>
</tr>
</tbody>
</table>

Schedule Total 4300.00
Total PO Amount 4300.00
## Purchase Order

### DUPLICATE

<table>
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<tr>
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<th>Date</th>
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</thead>
<tbody>
<tr>
<td>NT752-0000202880</td>
<td>11-08-2017</td>
<td>Print</td>
</tr>
</tbody>
</table>

### Payment Terms
- 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- 0000012342 Magic Touch Up Inc
- 999 E State Hwy 121
- Lewisville TX 75057
- United States

### Ship To
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### Attention
- Risk Mgmt Services

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- No

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Auto repairs for Veh #824 involved in an accident on 6/15/17. UNT Claim # AU17-COLL-21</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1494.02</td>
<td>1494.02</td>
<td>11/08/2017</td>
</tr>
</tbody>
</table>

### Schedule Total
- 1494.02

### Total PO Amount
- 1494.02

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Stacy Martin-Deputy Director Athletics &amp; Chief Athletic Financial Officer for Football Team, Staff &amp; Players Passports purchased for potential participation in the Bahamas Bowl.</td>
<td>0000005632</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>7480.00</td>
<td>7480.00</td>
<td>11/08/2017</td>
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</table>

**Schedule Total**  
7480.00

**Total PO Amount**  
7480.00
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-0000202886</td>
<td>11-08-2017</td>
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**Payment Terms**

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<tr>
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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**

0000065727
Roth, Brittany Marie
8072 Dove Cv
Frisco TX 75034-4519
United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch**

**Item/Description**

| Sch | Reimbursement for Recruiting Entertainment on |

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>11/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

28.00

**Total PO Amount**

28.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tr>
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<td>11-08-2017</td>
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### Payment Terms

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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### Freight Terms

<table>
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<tr>
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<td>GROUND</td>
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</table>

### Ship To:

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### Attention:

Facilities-Athletics

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Track &amp; Field on 10/26/17 per invoice 22572</td>
</tr>
</tbody>
</table>

### Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1.00</td>
<td>EA</td>
<td>3622.50</td>
<td>3622.50</td>
<td>11/08/2017</td>
</tr>
</tbody>
</table>

### Schedule Total

3622.50

### Total PO Amount

3622.50

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012898
Door Systems of Texas, LLC
543 County Road 4106
Crandall TX 75114
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Install automatic swing door to the 2nd floor back of the house of the Union as per quote #092117JP4</td>
<td>1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4400.00</td>
<td>4400.00</td>
<td>12/04/2017</td>
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Schedule Total 4400.00

Total PO Amount 4400.00

Authorized Signature
Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating fencing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/09/2017</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
**Purchase Order**

<table>
<thead>
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<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000074572
Ho, Wayne
1512 Callaway Dr
Plano TX 75075-6843
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

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<td>Payment for Officiating Fencing Tournament</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000013283  
Clark, Vernon Allen  
2405 Windhaven Dr  
Denton TX 76210-1414  
United States

**Ship To:**  
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**Attention:** University Accreditation  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Reimbursement to Dr. Allen Clark supplies for Halloween party</td>
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**Schedule Total**  
88.78

**Total PO Amount**  
88.78

**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074683  
Garcia, Mario Salvador  
Reding  
3906 Towngate Blvd  
Garland TX 75041  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000043111  
Riegelman, Trevor  
3010 Columbine Dr  
Grapevine TX 76051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000008801  
Safa, Bassam Mohamad  
5250 Town and Country Apt 6102  
Frisco TX 75034  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Recreational Sports  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
<td>1</td>
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<td>Payment for officiating Men's Soccer game.</td>
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**Schedule Total**  
$70.00  

**Total PO Amount**  
$70.00
The document is a Purchase Order from the University of North Texas, UNT System Business Service Center, located in Denton, TX 76205, United States. The order is for Reimbursement for supplies purchased for Honors room for Development. The supplier is Meier, Connor Berges, with the order number NT752-0000202950 dated 11-09-2017.

The terms of payment are 30 days, and freight terms are 30 days, prepay & add GROUND. The buyer is Roys, Jill Kathryn, with phone number 940-369-5500 and email Jill.Roys@untsystem.edu.

<table>
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<td>Reimbursement for supplies purchased for Honors room for Development</td>
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The Purchase Order is marked as a DUPLICATE, with no revision number provided. The supplier information is also included for verification purposes.
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000070963  
Sports Officials Unlimited  
Inc  
103 Murls Lake Rd  
Weatherford TX 76085  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Official for games at Roberts Field 11/4/17</td>
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**Total PO Amount**  
510.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012905  
Hampton Inn Austin NW  
3908 W Braker Ln  
Austin TX 78759  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>1</td>
<td>Lodging for Track &amp; Field from 3/28/18-3/30/18 in Austin, TX for 66 rooms</td>
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<td>1.00 EST</td>
<td>0.00</td>
<td>Standard</td>
<td>0.00</td>
<td>11/09/2017</td>
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**Schedule Total**  
0.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000012883  
Yonis, Josh  
3709 Chapel Hill Ln  
Denton TX 76207  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Operated scoreboard for high school volleyball matches on 10/30/17 &amp; 11/7/17</td>
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Schedule Total 80.00

Total PO Amount 80.00
Purchase Order

DENTON, TX 76205

**Authorized Signature**

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**SUPPLIER:** 0000073145
Lexmark Enterprise
Software LLC
8900 Renner Blvd
Lenexa KS 66219
United States

**SHIPPING TO:**
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**ATTENTION:** AVP Enrollment Management

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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UNT-ICT Project PO
0000184516 Project Contract C272682USD | 1.00 EA | 61583.00 | 61583.00 | 08/31/2018 |

**SCHEDULE TOTAL**
61583.00

**TOTAL PO AMOUNT**
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<td>1 - 1</td>
<td>Transportation for Women’s Basketball Team for FY18, effective 11/01/17-03/31/18</td>
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Schedule Total 29608.25

Total PO Amount 29608.25
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007585  
Genevro, Brad  
1116 Wind Ridge Dr  
El Paso TX 79912  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Producing fees 3 days 11/3-11/5</td>
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<td>Reimbursement for producer hotel 11/3-11/6/17</td>
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**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000064808  
CBS Interactive Inc  
235 Second St  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Web Hosting Service (Yr.4) effective FY18 9/1/17-8/31/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24273.80</td>
<td>24273.80</td>
<td>08/31/2018</td>
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**Schedule Total** | 24273.80

**Total PO Amount** | 24273.80

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

**DUPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011401  
Howard, Lindsey Nicole  
1728 Post Oak Ct  
Denton TX 76209-4651  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Induction Payment for Summer 2017</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>11/09/2017</td>
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</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012909
Dotson, Damaris
2140 Canton St
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating fencing tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000012910 Escueta, Tony 412 East Sandra Ln Grand Prairie TX 75052 United States</th>
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<td>Attention: Recreational Sports</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Fencing Tournament</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000012860 Laird, Adrian</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Union Admin</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>1621 W Oak St Apt 108A Denton TX 76201-3862 United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
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<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Adrian Laird presents Jazz Trio for Celebrate the Season of Lights on November 16, 2017 from 6 to 7:30 p.m. at the University Union South Lawn.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>11/09/2017</td>
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</table>

**Schedule Total** 450.00

**Total PO Amount** 450.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012904 Foundation for Individual Rights in Education Inc
510 Walnut St Ste 1250 Philadelphia PA 19106 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sociology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>FIRE</td>
<td>1.00</td>
<td>EA</td>
<td>9040.00</td>
<td>9040.00</td>
<td>11/10/2017</td>
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**Schedule Total** 9040.00

**Total PO Amount** 9040.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kevin Gonzalez presents artist Luna Luna for Syndicate Sessions on November 16, 2017 at 7:30 p.m in the Union.</td>
<td>Yes</td>
<td>0000012926</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000012926  
Gonzalez, Kevin  
2827 Bronco Dr  
Dallas TX 75237  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074828 | Littrell, James Seth  
| 1719 Wisteria Way  
| Westlake TX 76262-9083  
| United States |

| Ship To: | Roys, Jill Kathryn  
| Phone/Email | 940/369-5500  
| Jill.Roys@untsystem.edu |

| Attention: | Facilities-Athletics  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<th>Item/Description</th>
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<tbody>
<tr>
<td>Reimbursement of Country Club Dues for October 1-31, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>11/10/2017</td>
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</table>

| Schedule Total | 455.00 |
| Total PO Amount | 455.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<p>| Supplier: | 0000001254 Fedorisko, Daniel |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? | TRUE |
| Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Therapeutic myofascial massage for Women’s Basketball on 11/1/17 for 5 players</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>35.00</td>
<td>175.00</td>
<td>11/10/2017</td>
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Schedule Total 175.00

Total PO Amount 175.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Therapeutic myofascial massage for Women's Basketball on 11/1/17 for 5 players</td>
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<td>5.00 EA</td>
<td>35.00</td>
<td>175.00</td>
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Schedule Total: 175.00

Total PO Amount: 175.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Stat Crew for Men's home basketball games; blanket covers</td>
<td>11/1/17-3/31/18</td>
<td>8.00 EST</td>
<td>50.00</td>
<td>400.00</td>
<td>03/31/2018</td>
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Schedule Total 400.00

Total PO Amount 400.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt
415
Denton TX 76210-4908
United States

**Ship To:**
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**Attention:** Materials Science & Engineer
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Business Meal - Prairie House - 8/18/17</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>69.19</td>
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<tr>
<td>2</td>
<td>Business Meal - Greenhouse - 08/23/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.21</td>
<td>55.21</td>
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|          | **Total PO Amount** | 124.40 |             |          |     |          |              |          |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000005632
Martin, Stacy Susan
100 Kennedy Ave Unit 3104
Lewisville TX 75077-3113
United States

<table>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement to Stacy Martin-Deputy Director Athletics &amp; Chief Athletic Financial Officer for Football Team, Staff &amp; Players Passports purchased for potential participation in the Bahamas Bowl.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
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**Schedule Total**

2200.00

**Total PO Amount**

2200.00

Authorized Signature
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplemental Information**

**Supplier:** 0000049528
Scarborough Specialties
10501 Indiana Ave
Lubbock TX 79423
United States

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for AmeriCorps Service Gear.</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>11/13/2017</td>
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**Schedule Total**
3846.84

**Total PO Amount**
3846.84

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order Details

**Purchase Order**

- **Number:** NT752-0000203116  
- **Date:** 11-14-2017  
- **Revision:**

**Payment Terms**  
- 30 days

**Freight Terms**  
- Dest, prepay & add

**Ship Via**  
- GROUND

**Buyer**

- Roys, Jill Kathryn  
- Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu

**Supplier:** 0000011991  
Van Cliburn Foundation Inc  
201 Main St Ste 100  
Fort Worth TX 76102  
United States

**Ship To:**

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Guest speaker - Maggie Estes from the Van Cliburn Foundation.</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**

- 100.00

**Total PO Amount**

- 100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>NT752-0000203120</td>
<td>11-14-2017</td>
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**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu  
Currency:  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000005319  
Alexander Tent Rentals  
11035 Indian Trail  
Dallas TX 75229  
United States

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tent rental for reservation 5253 SAC Homecoming for 40x60 pole tent with wall installed on Grass, up 11/3, down 11/7, event 11/6</td>
<td>5253 SAC</td>
<td>1.00</td>
<td>EA</td>
<td>910.00</td>
<td>910.00</td>
<td>11/14/2017</td>
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</tbody>
</table>

**Schedule Total**  
910.00

**Total PO Amount**  
910.00

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000012969
Cipullo, Thomas
1-50 50th Ave #804
Long Island City NY 11101
United States

**Ship To:**

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**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### DUPLICATE

<table>
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<th>DUPLICATE</th>
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<td>NT752-0000203122</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

### Payment Terms

- 30 days
- Dest, prepay & add
- GROUND

### Freight Terms

- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

### Ship Via

- GROUND

### Tax Exempt?

- Tax Exempt ID: Replenishment Option: Standard

### Line-Sch

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<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest clinician Oct 9-11, 2017 for Collafest</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>11/14/2017</td>
<td></td>
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</table>

### Schedule Total

| Schedule Total | 3000.00 |

### Total PO Amount

| Total PO Amount | 3000.00 |
## Purchase Order

### Supplier:
Nelnet Business Solutions Inc  
300 Knightsbridge Pkwy Ste 310  
Lincolnshire IL 60069  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Student Acct & Cash Services

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch
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<th>Item/Description</th>
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<tbody>
<tr>
<td>Nelnet Commerce Manager</td>
<td></td>
<td>1.00</td>
<td>MO</td>
<td>1022.24</td>
<td>1022.24</td>
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### Schedule Total
1022.24

### Total PO Amount
1022.24

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>0000000783 Borski, Brian</td>
<td>Game official for Volleyball on 11/9/17 for UNT vs. WKU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>11/14/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
65.00

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012984  
Cain, Casey  
1904 Annette Dr  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game official for Volleyball game on 11.09.17 UNT vs MTSU</td>
<td>0000012984</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.93</td>
<td>64.93</td>
<td>11/14/2017</td>
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**Schedule Total** 64.93

**Total PO Amount** 64.93
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205

Authorized Signature

Supplier: 0000020058
Youth Orchestras of San Antonio
106 Auditorium Circle Ste 130
San Antonio TX 78205
United States

Ship To:
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Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?:
Tax Exempt ID:

1 = 1 Ad in Concert Program
1.00 EA 300.00 300.00 11/15/2017

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<td>NT752-0000203189</td>
<td>11-15-2017</td>
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000060540
AlphaGraphics of Denton
521 S Loop 288 Ste 145
Denton TX 76205
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Volleyball Champions 2017 24x36 Foam Board</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>64.90</td>
<td>64.90</td>
<td>11/15/2017</td>
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**Schedule Total** 64.90

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</table>
**Purchase Order**

**Supplier:** 0000012625

Coffey, Robert

2948 Stockton St

N/A

Denton TX 76209-7596

United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for home Mens Basketball games blanket covers</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>50.00</td>
<td>900.00</td>
<td>03/31/2018</td>
</tr>
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Schedule Total: 900.00

Total PO Amount: 900.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Conference Tournament Sweatshirts per quote</td>
<td>1.00 EST</td>
<td></td>
<td>Standard</td>
<td>312.00</td>
<td>312.00</td>
<td>11/25/2017</td>
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**Schedule Total**  
312.00

**Total PO Amount**  
312.00
## Purchase Order

**Purchase Order**

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<td><strong>Freight Terms</strong> Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong> GROUND</td>
<td><strong>Buyer</strong> Roys, Jill Kathryn</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong> 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td><strong>Currency</strong></td>
</tr>
</tbody>
</table>

**Supplier:** 0000047688 ACT Event Services Inc PO Box 463 Addison TX 75001 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Line-Sch

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Custodial services for Volleyball for FY18-effective 9/1/17-8/31/18</td>
<td>EST 3000.00</td>
<td>1.00 EST</td>
<td>3000.00</td>
<td>Standard</td>
<td>3000.00</td>
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<td></td>
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</table>

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

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**Authorized Signature**
### Purchase Order

**Purchase Order Date**

NT752-0000203196  
**11-15-2017**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000022937  
Midwest Young Artists  
878 Lyster Road  
Highwood IL 60040  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ad in Concert Program Book</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>750.00</td>
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<td>11/15/2017</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Custodial services for Soccer for FY18-effective 9/1/17-8/31/18</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>2250.00</td>
<td>2250.00</td>
<td>08/31/2018</td>
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**Schedule Total** 2250.00

**Total PO Amount** 2250.00
# Purchase Order

**Company:**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### DUPLICATE Dispatch Via Print

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<tr>
<td>Dest, prepay &amp; add</td>
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### Buyer

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<tr>
<th>Roys, Jill Kathryn</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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### Supplier

<table>
<thead>
<tr>
<th>Walker-Wilson, Tyler</th>
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<tr>
<td>1012 Urban Dr</td>
</tr>
<tr>
<td>Desoto TX 75115-7203</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
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**Attention:**

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---

**Ship To:**

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---

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  

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<th>Item/Description</th>
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<tbody>
<tr>
<td>DJ Performance Se</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012986
Nanny, Clint
3700 Sleepy River Dr #4207
Roanoke TX 76262
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tbody>
<tr>
<td>1 - 1</td>
<td>Game official for Volleyball game UNT vs MTSU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

65.00

**Total PO Amount**

65.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000013014
Binex Line Corp
19515 S Vermont Ave
Torrance CA 90502
United States

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Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Trucking charge for Shipment from China</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>180.00</td>
<td>180.00</td>
<td>11/15/2017</td>
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Schedule Total 180.00

Total PO Amount 180.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000012995</th>
<th>Harper, Deonte</th>
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<tr>
<td>301 Fair Oaks Blvd Apt 1221</td>
<td>Euless TX 76039</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Referee Expense for Team Camp for Womens Basketball camp on June 24-25, 2017</td>
<td>0000012995</td>
<td>2.00</td>
<td>EA</td>
<td>22.00</td>
<td>44.00</td>
<td>11/15/2017</td>
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Schedule Total 44.00
Total PO Amount 44.00
Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>photography services as stated on invoice</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>875.00</td>
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<td>11/15/2017</td>
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</table>

Schedule Total 875.00

Total PO Amount 875.00
**Purchase Order**

**Authorization:**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004572
Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 = 1</td>
<td>Reimbursement of country club dues for AD; October 1-31, 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>11/15/2017</td>
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**Schedule Total**

455.00

**Total PO Amount**

455.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000074897  
Hay, Jonathan Eric  
2616 Buckskin Dr  
McKinney TX 75071-2658  
United States

Ship To:  
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Attention: Criminal Justice  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>reimbursement</td>
<td></td>
<td>1.00</td>
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<td>25.02</td>
<td>25.02</td>
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Schedule Total  
25.02

Total PO Amount  
25.02
**Purchase Order**

**Supplier:** 0000072831  
Mlynski, Christopher Scott  
1613 Hill Creek Dr  
Garland TX 75043-7571  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Christopher Mlynski</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>36.99</td>
<td>73.98</td>
<td>11/16/2017</td>
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</table>

**Total PO Amount**  
73.98

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001177  
Fuse 40 LLC dba Old Hat Creative  
102 West Eufaula Ste 200  
Norman OK 73069  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1-1</td>
<td>Basketball video shoot per invoice # 037403</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3200.00</td>
<td>3200.00</td>
<td>11/16/2017</td>
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**Schedule Total**  
3200.00

**Total PO Amount**  
3200.00
**Purchase Order**

**Supplier:** 0000026415  
Smatresk, Neal  
3513 Bentley Ct  
Denton TX 76210-5528  
United States

**Ship To:**  
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**Attention:** Office of the President  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimburse President Smatresk for business purpose expenses for June 2017 at Denton Country Club</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>604.15</td>
<td>604.15</td>
<td>11/16/2017</td>
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**Schedule Total**  
604.15

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<tr>
<td>2</td>
<td>Reimburse President Smatresk for Denton Country Club business purposes in July 2017</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>255.64</td>
<td>255.64</td>
<td>11/16/2017</td>
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**Schedule Total**  
255.64

**Total PO Amount**  
859.79
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000203250  
11-17-2017  
11-17-2017

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Laduke, Rebecca A  
**Phone/Email**: 940/369-5900  
**Currency**:  

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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for SCCCC Conference Invoice for UNT MTB Race- Saturday</td>
<td></td>
<td>19.00</td>
<td>EA</td>
<td>2.00</td>
<td>38.00</td>
<td>11/16/2017</td>
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<tr>
<td>2 - 1</td>
<td>Payment for SCCCC Conference Invoice for UNT MTB Race- Sunday</td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>2.00</td>
<td>50.00</td>
<td>11/16/2017</td>
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**Schedule Total**: 38.00  
**Schedule Total**: 50.00  
**Total PO Amount**: 88.00

---

**Supplier**: 0000012131  
Payne, Jacque L  
6850 Crested Quail  
San Antonio TX 78250  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Recreational Sports  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012625  
Coffey, Robert  
2948 Stockton St  
N/A  
Denton TX 76209-7596  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for home Volleyball games on 11/9/17 &amp; 11/11/17</td>
<td></td>
<td></td>
<td>Standard</td>
<td>2.00</td>
<td>EA</td>
<td>50.00</td>
<td>100.00</td>
<td>11/16/2017</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
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Supplier: 0000013050
DiCaprio, Daniel
120 Catherine St
Lafayette LA 70503
United States

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Attention: CVAD-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1    | Dan DiCaprio payment for services rendered as visiting lecturer 11/07-11/11 | 1.00 | EA         | 2000.00 | 2000.00 | 11/16/2017
|      |                  |        |           |      |          |              |          |
|      | Schedule Total   |        |           |      |          | 2000.00     |          |
| 2    | Dan DiCaprio services rendered as visiting lecturer 11/07-11/11 | 1.00 | EA         | 400.00 | 400.00 | 11/16/2017
|      |                  |        |           |      |          |              |          |
|      | Schedule Total   |        |           |      |          | 400.00      |          |
|      | Total PO Amount  |        |           |      |          | 2400.00     |          |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000012672  
Gillum, Jimmy  
11404 Jennifer Cir  
Sanger TX 76266-8032  
United States  

Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

Attention: Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Media &amp; Marketing for home Mens Basketball games blanket covers</td>
<td>11/4/17–3/31/18</td>
<td>20.00</td>
<td>EA</td>
<td>50.00</td>
<td>1000.00</td>
<td>03/31/2018</td>
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Schedule Total  
1000.00  

Total PO Amount  
1000.00  

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Corwin, Eric Hunter</td>
<td>2304 Sullivan</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Irvine CA 92614</td>
<td>United States</td>
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**Attention:**  
College of Music-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Adams Soloist 3.5 Octave Rosewood Xylophone (Model # XSHV35)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1800.00</td>
<td>1800.00</td>
<td>11/16/2017</td>
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Schedule Total: 1800.00

Total PO Amount: 1800.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply**
0000060871
Johnson, Billy E
3201 Silver Creek Dr
Plano TX 75093-3456
United States

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**Attention**
Business-Dean's Office
Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement PLP Billy and Victor Lunch</td>
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<td>1.00</td>
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<td>22.62</td>
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**Schedule Total**

22.62

**Total PO Amount**

22.62

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059209
North Texas Public Broadcasting dba KERA
3000 Harry Hines Blvd
Dallas TX 75201
United States

Ship To: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

---

### Purchase Order

**NT752-0000203263**

**Date:** 11-16-2017

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/ Email:** 940/369-5500
Ashley.Barraza@untsystem.edu

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<td>1 - 1</td>
<td>3 weeks radio advertising with KERA</td>
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<td>3633.75</td>
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**Schedule Total** 3633.75

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<tr>
<td>2 - 1</td>
<td>3 weeks radio advertising with KXT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1338.75</td>
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**Schedule Total** 1338.75

**Total PO Amount** 4972.50

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**Purchase Order**

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**Total PO Amount** 40.00

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
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United States

**Supplier:** 0000008889
Frier, Tracy Lyn
1418 Amherst Dr
Denton TX 76201-1769
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013036  
Amanzi Party Rentals LLC  
4301 W Wm Cannon Dr  
B150134  
Austin TX 78749  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Spirit Day Inflatables</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2558.00</td>
<td>2558.00</td>
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</table>

**Schedule Total**  
2558.00

**Total PO Amount**  
2558.00

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000006601
Council of Clinical Health Psychology
2525 Chicago Ave South
Minneapolis MN 55404
United States

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Attention:
Psychology

#### Supplier Contact:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

#### Purchase Order:
NT752-0000203288
11-16-2017

#### Payment Terms:
30 days

#### Freight Terms:
Dest, prepay & add

#### Ship Via:
GROUND

#### Buyer:
Barraza, Ashley

#### Phone/Email:
940/369-5500
Ashley.Barraza@untsystem.edu

#### Tax Exempt?
No

#### Tax Exempt ID:
Replenishment Option: Standard

#### Quantity
1.00

#### UOM
EA

#### PO Price
175.00

#### Extended Amt
175.00

#### Due Date
11/16/2017

#### Schedule Total
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#### Total PO Amount
175.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000013025  
Harrison, Stephen Daniel  
2813 Esquire Ln  
Garland TX 75044-6260  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 310.18
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<td>1 - 1</td>
<td>reimbursement for &quot;NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00</td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
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**Total PO Amount**

| 900.00 |
**Supplier:** 0000013055  
NasrEsfahani, Milad  
253 Amherst Rd Apt A8  
Sunderland MA 01375  
United States

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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference in Dallas TX. Dr. Takabi has guaranteed to reimburse up to $1000.00 per student</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070922  
University of Notre Dame  
Eck Institute for Global Health  
940 Grace Hall  
Notre Dame IN 46556  
United States

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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lodging costs for Dr. Madhav Joshi, Notre Dame Faculty Member, while attending the International conference, &quot;Peace and Transitional Justice&quot; in Medellin, Colombia - from October 24-26.</td>
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<td>Airport Parking for Dr. Madhav Joshi while out of the country to attend conference in Medellin, Colombia.</td>
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<td>Taxi services while in Colombia to attend International Conference.</td>
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<td>4</td>
<td>Airfare from Bogota to Medellin back to Bogota while in Colombia to attend International Conference.</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000070922  
University of Notre Dame  
Eck Institute for Global Health  
940 Grace Hall  
Notre Dame IN 46556  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5 - 1</td>
<td>Per diem while in Medellin, Colombia to attend International Conference</td>
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**Schedule Total**  
144.00

**Total PO Amount**  
477.28

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012782
BLAND, ROBERT LEE
1613 Victoria Dr
Denton TX 76209-1379
United States

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**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

28.25

**Total PO Amount**

28.25

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**Authorized Signature**

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000010912
Melancon, Janet
2915 Rickert Dr
Waco TX 76710
United States

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**Attention:** Public Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>9/30/17 Executive Coaching</td>
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**Total PO Amount** 375.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000013060  
Conti, Dennis  
141 E Bay View Drive  
Annapolis MD 21403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| 2 | 1 | Food |   |   | 1.00 | EA |
|   |   |   |   |   | 83.53 |   |
|   |   |   |   |   | 83.53 | 11/17/2017 |
|   |   |   |   |   | Schedule Total | 83.53 |

| 3 | 1 | Honorarium Speaker Payment |   |   | 1.00 | EA |
|   |   |   |   |   | 500.00 |   |
|   |   |   |   |   | 500.00 | 11/17/2017 |
|   |   |   |   |   | Schedule Total | 500.00 |

**Total PO Amount**  
948.93
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059943  
A-G Administrators  
1001 Old Cassatt Rd Ste 300  
Berwyn PA 19312-1138  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000203307  
11-17-2017

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<tr>
<td>1 - 1</td>
<td>Payment to replenish fund used by A-G Administrators, the third party administrator, to pay claims incurred by UNT Student Athletes who received medical services for athletic related injuries</td>
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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

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**Authorized Signature**
**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000020831
Total Eyecare & Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Risk Mgmt Services

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Ashmore, Bailey 10-24-17 Medical services rendered to student athlete by Dr. Trusty.</td>
<td>10-24-17</td>
<td>1.00</td>
<td>EA</td>
<td>127.00</td>
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Schedule Total 127.00

Total PO Amount 127.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:**  
UN System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Lunch with Seminar Speaker - 11/03/17 - Barley and Board</td>
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<td>Lunch with Seminar Speaker - 11/10/17 - Giuseppe Italian</td>
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<td>Dinner with Seminar Speaker - 11/10/17 - Agua Dulce</td>
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**Schedule Total**  
43.89

**Schedule Total**  
62.88

**Schedule Total**  
70.44

**Total PO Amount**  
177.21
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000060043</th>
<th>Aouadi, Samir</th>
</tr>
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<tbody>
<tr>
<td>Address: 1607 Eagle Ridge Dr</td>
<td>Corinth TX 76210-3041</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Materials Science & Engineer

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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<td>EA</td>
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<td></td>
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<td>2 - 1</td>
<td>Research Guest Lunch</td>
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<td>1.00</td>
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<td></td>
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**Schedule Total:**

42.51

**Total PO Amount:**

92.52

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>30 days</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
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Supplier: 0000060043  
Aouadi,Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer

Bill To: UNT System Business Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dinner with seminar speaker 10/16/17 - Blue Ginger</td>
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<td>1.00</td>
<td>EA</td>
<td>125.22</td>
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<td>11/17/2017</td>
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<td>2 - 1</td>
<td>Seminar speaker lunch - 10/27/17 - Yummy's</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>72.35</td>
<td>72.35</td>
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Schedule Total  
| 125.22 |

Schedule Total  
| 72.35 |

Total PO Amount  
| 197.57 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order Date Revision**
NT752-0000203319 11-20-2017

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<tr>
<td>Laduke, Rebecca A</td>
<td>940-369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>000063961</td>
<td>Cleveland, Rachel Nicole 14501 Montfort Dr Apt 1115 Dallas TX 75254-8557 United States</td>
</tr>
</tbody>
</table>

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Business-Dean's

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Ship To:**

- **Name:** Rebecca Laduke
- **Phone:** 940-369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

**Tax Exempt?** Yes

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - Line1</td>
<td>PLP Alumni Lunch</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Stat crew for Women's Basketball games blanket covers 11/4/17-3/31/18</td>
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<td>EA</td>
<td>50.00</td>
<td>800.00</td>
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Schedule Total 800.00

Total PO Amount 800.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

---

### Supplier:

Supplier: 0000073916  
Lopez, Alejandra  
999 S Harwood Street  
251  
DALLAS TX 75201  
United States

### Ship To:

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Reimbursement for items purchased for the Development Suites Honor Room & staff birthday

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>Reimbursement for items purchased for the Development</td>
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<td>EA</td>
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<td>11/17/2017</td>
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**Schedule Total**  
81.53

**Total PO Amount**  
81.53

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<table>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jills.Roys@untsystem.edu">Jills.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000012631  
Williams, David Edgar  
1721 Sawtooth Oak Trl  
Keller TX 76248-5646  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Facilities-Athletics

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### Ship To:

This is not a valid Purchase Order.  
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<tr>
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<td>Media &amp; Marketing for home Mens Basketball games blanket covers</td>
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<td>EA</td>
<td>50.00</td>
<td>950.00</td>
<td>03/31/2018</td>
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**Schedule Total**  
950.00

**Total PO Amount**  
950.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012641
Headrick, Vince
2109 Vista Ct
Corinth TX 76210-1912
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Stat crew for Mens Basketball games blanket covers</td>
<td>11/4/17-3/31/18</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

### Purchase Order

**Shipping Term:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Contact Information:**
- **Buyer:** Roys, Jill Kathryn  
  - Phone/Email: 940/369-5500  
  - Jill.Roys@untsystem.edu

**Supplier:** 0000012883  
Yonis, Josh  
3709 Chapel Hill Ln  
Denton TX 76207  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for home Mens Basketball games blanket covers 11/4/17-3/31/18</td>
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<td></td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012775  
Cummings, Randy  
2304 High Meadow Dr  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Stat crew for Men's Basketball games blanket covers 11/4/17-3/31/18</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000011861  
Pirates Roberts Productions Inc  
931 Meadow Dr  
Rockwall TX 75032  
United States |
|-----------|-------------------------------------------------|
| Ship To:  | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | College of Music-Gen |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Final Payment Scenic Construction for Opera &quot;The Magic Flute*</td>
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**Schedule Total**  
11140.00

**Total PO Amount**  
11140.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000063961
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Business-Dean's Off

---

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

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<td>PLP Homecoming Supplies</td>
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<td>9.85</td>
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**Schedule Total**  
9.85

**Total PO Amount**  
9.85

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>20 lbs. cocktail ice for UNT vs. Army game on 11/18/17</td>
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Schedule Total: **1075.35**

Total PO Amount: **1075.35**

Authorized Signature
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013085  
Jones, Norma  
231 Aston Dr  
Bridgeport TX 76426-6005  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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<td>1</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
335.00

**Total PO Amount**  
335.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000203339 11-20-2017

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000005472
Royal Dukes Band
59 Conseylea St #3B
Brooklyn NY 11211
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Advancement Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Musical services as stated on invoice dated 11/14/17 1.00 EA 1584.00 1584.00 11/17/2017

Schedule Total 1584.00

Total PO Amount 1584.00

Authorized Signature
### Purchase Order

**University of North Texas**

UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013084
Haywood Cotton Candy Catering
4571 Acacia Pkwy
Prosper TX 75078
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>&quot;Soiree-Mini Cart&quot; 2 Hour Cotton Candy Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>315.00</td>
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**Schedule Total**
315.00

**Total PO Amount**
315.00
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000013058  
Zhigilei, Leonid  
1657 Dudley Mountain Rd  
Charlottesville VA 22903  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Seminar Speaker - Taxi from home to the airport</td>
<td></td>
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<td>75.00</td>
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<tr>
<td>2 - 1</td>
<td>Seminar Speaker - Taxi from airport to home</td>
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<td>EA</td>
<td>88.80</td>
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<td>3 - 1</td>
<td>Seminar Speaker - Airfare to and from DFW</td>
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<td>1.00</td>
<td>EA</td>
<td>247.00</td>
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**Total PO Amount**  
410.80

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

**Tax Exempt?**  

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Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>Guest lecture for Rosana Eckert’s Songwriting class.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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Schedule Total: 50.00

Total PO Amount: 50.00
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<td>1</td>
<td>Goofhart, Grace 03-31-17 Medical services rendered to student athlete by Dr. Stephen Lester</td>
<td>1.00</td>
<td>EA</td>
<td>542.20</td>
<td>542.20</td>
<td>11/17/2017</td>
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<td></td>
<td>542.20</td>
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<td>2</td>
<td>Goodhart, Grace 04-03-17 medical services rendered to student athlete by Dr. Stephen Lester</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
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<td>3</td>
<td>Goodhart, Grace 04-04-17 medical services also rendered to student athlete by Dr. Stephen Lester</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>11/17/2017</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Vehicle transportation costs</td>
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<td>1.00</td>
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<td>675.00</td>
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<td>Flight from Knoxville, TN to DFW</td>
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<td>EA</td>
<td>434.19</td>
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<td>3 - 1</td>
<td>Flight from DFW back to Knoxville, TN</td>
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<td>1.00</td>
<td>EA</td>
<td>414.20</td>
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<td>4 - 1</td>
<td>Baggage Fee.</td>
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<td>25.00</td>
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<td>5 - 1</td>
<td>Gas for rental car</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
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<td>6 - 1</td>
<td>Rental car used while house hunting.</td>
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<td>1.00</td>
<td>EA</td>
<td>188.89</td>
<td>188.89</td>
<td>11/20/2017</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008401  
Guo, Xuan  
2768 Cedar Wood Dr  
Frisco TX 75033-4712  
United States

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**Attention:** Computer Science & Engineering

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Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tr>
<td>7 - 1</td>
<td>Moving company expenses.</td>
<td></td>
<td>1.00</td>
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<td>1374.94</td>
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**Schedule Total**  
1374.94

**Total PO Amount**  
3136.22

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Guest artist Nov 17, 2017 Instrumental Studies – Clarinet</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
<td>500.00</td>
<td>11/20/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074661  
Erin Lancaster dba Elle Logan  
1539 E Lake Dr  
Weatherford TX 76087  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Photos for COM recruitment marketing (print and digital) and COM website updates.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2089.28</td>
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<td>11/20/2017</td>
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**Schedule Total**  
2089.28

**Total PO Amount**  
2089.28
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000013093
Lawson, Brittnye
613 North Town East Blvd
#821
Mesquite TX 75150
United States

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**Attention:**
Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Refund student athlete, Brittnye Lawson, for co-pay she made at Minute Clinic in Boca Raton on 10-31-17 while team was playing there and team trainer's card would not work.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>15.00</td>
<td>15.00</td>
<td>11/20/2017</td>
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**Schedule Total**

15.00

**Total PO Amount**

15.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008462  
Davis, Quincy  
2405 Eton Pl  
Denton TX 76207-1278  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses</td>
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<td>5393.19</td>
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**Schedule Total**  
5393.19

**Total PO Amount**  
5393.19

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States  

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Mentoring Teach North Texas Program Fall 2017</td>
<td></td>
<td>1.00</td>
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<td>150.00</td>
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<td>11/20/2017</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Mentoring, Teach North Texas Program, Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>11/20/2017</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Bill To:</th>
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<td>Supplier: 0000053326 Franks, Gisele 3813 St. Andrews Dr The Colony TX 75056 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teach North Texas</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
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<td>Mentoring, Teach North Texas program Fall 2017</td>
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<td>EA</td>
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Schedule Total

Total PO Amount 250.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000043117 Delevoryas, Matthew  
5615 Grape St  
Houston TX 77096  
United States |  
<table>
<thead>
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<th></th>
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<tr>
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<tr>
<td>1 - 1</td>
</tr>
</tbody>
</table>

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

- **Tax Exempt ID:**  
- **PO Price:** 350.00  
- **Extended Amt:** 350.00  
- **Due Date:** 11/20/2017

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

**Bill To:**  
UNT System Business Service Center

**Ship To:**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072197
Athens, Amber
4130 Proton Dr #27C
Addison TX 75001
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
150.00

**Total PO Amount**
150.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000063294  
Patrick, Emma  
8310 Indianola Dr  
Frisco TX 75033  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**  

150.00

**Total PO Amount**  

150.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**  

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073955
Trexler, Ethan
803 Cornish Oak Ct
Arlington TX 76012-4468
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Salazar, Andreea Popa</td>
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<td>350 E Las Colinas Apt 2074</td>
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**Schedule Total**: 100.00

**Total PO Amount**: 100.00
### Purchase Order

**Supplier:** 0000013073 Luo, Meng  
14 Madeley Ln  
Stoney Brook NY 11790 United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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**Authorized Signature**

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**Supplier:** 0000013076  
Shan, Huasong  
4707 Tigerland Ave Apt 45  
Baton Rouge LA 70820  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072192 | Staten, Michael Neal  
| 386 Yorkshire Terrace  
| Lewisville TX 75067  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Teach North Texas |

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015943  
Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000013054  
Weber, William John  
715 Barnsley Rd  
Knoxville TN 37934  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total** 675.60

**Total PO Amount** 675.60

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013075
Saul, Gwendolyn
9 Madison Pl #3
Albany NY 12202
United States

**Ship To:**
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**Attention:** Anthropology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
200.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073959  
Soderstrom,Craig  
1215 Anchor Dr  
Wylie TX 75098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX
75077 7088
United States

Ship To: This is not a valid Purchase Order.
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Attention: Jewish and Israel Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

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Purchase Order

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Total PO Amount: 200.00
## Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000009373 | Rentzel, Merric Echo | 724 Saddleback Ln | Flower Mound TX 75028 | United States |

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| Attention: | Teach North Texas |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Address</td>
<td>505 Crazy Horse Dr</td>
</tr>
<tr>
<td>City</td>
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<tr>
<td>State</td>
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<td>Send Invoices</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
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<td>Teach North Texas</td>
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<tr>
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</tr>
<tr>
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<tr>
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</tr>
<tr>
<td>Quantity</td>
<td>1.00 EA</td>
</tr>
<tr>
<td>UOM</td>
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<tr>
<td>PO Price</td>
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<td>Extended Amt</td>
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<td>Due Date</td>
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**Schedule Total**

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**Total PO Amount**

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**Note:** This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
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<td>Mentoring Teach North Texas Program Fall 2017</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
Purchase Order

**DUPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000074464
Lewis, Marcia
1231 Port Royal Ct
Aubrey TX 76227
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 250.00

**Total PO Amount** 250.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Supplier: 0000071572 Jaballa-Wasson, Alysha Marie 517 Crazy Horse Dr Crossroads TX 76227 United States</th>
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<th>Attention: Teach North Texas</th>
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</thead>
<tbody>
<tr>
<td>Buyer: Laduke, Rebecca A Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td>Mentoring, Teach North Texas Program, fall 2017</td>
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000047318
Hufford, Anthony C
413 Roberts Ave
Irving TX 75060-2436
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Hufford, Anthony C
Hufford, Anthony C
413 Roberts Ave
Irving TX 75060-2436
United States

**Line| Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | Mentoring, Teach North Texas program, Fall 2017 | | 1.00 | EA | 100.00 | 100.00 | 11/20/2017

**Schedule Total**

100.00

**Total PO Amount**

100.00

This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000053330  
Hudson, Amanda  
687 Sandy Ln  
Flower Mound TX 75022  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:  
Teach North Texas

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

This document is reproduced for reporting purposes only.

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### Tax Exempt?  
No  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch:**

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<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/20/2017</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Supplier: 0000006649</th>
<th>Baggerly, Allison</th>
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<tr>
<td>Address:</td>
<td>3420 Oceanview Dr</td>
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<td></td>
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<td></td>
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| Ship To:              | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:            | Teach North Texas |
| Bill To:              | UNT System Business Service Center |
| Send Invoices to:     | invoices@untsystem.edu |
| Address:              | 1112 Dallas Dr., Ste. 4200 |
|                       | Denton TX 76205  |
|                       | United States    |

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Schedule Total 250.00

Total PO Amount 250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**Supplier:** 0000013065
Goldfeder, Steven
358 Crowells Rd Apt B
Highland Park NJ 08904
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>reimbursement to NON UNT student Steven Goldfeder for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX</td>
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<th>PO Price</th>
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<td>11/20/2017</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013074 Cassel, Darion Ferdinand  
407 Franklin Ave Apt 4  
Pittsburgh PA 15221  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean's Off |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<td></td>
<td></td>
<td>reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 999.39

Total PO Amount 999.39
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009368  
Hesse,Brock  
7928 N Glen Apt 1051  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Mentoring Teach North Texas Program Fall 2017 | 1.00 | EA | 100.00 | 100.00 | 11/20/2017 |

**Schedule Total**: 100.00

**Total PO Amount**: 100.00

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**Authorized Signature**
# Purchase Order

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Supplier:
0000073959
Soderstrom, Craig
1215 Anchor Dr
Wylie TX 75098
United States

## Ship To:
Laduke, Rebecca A
940/369-5500
Laduke@untsystem.edu

## Tax Exempt?
No

## Tax Exempt ID:

## Line-Sch  
<table>
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<th>Mfg ID</th>
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**Schedule Total**

60.00

**Total PO Amount**

60.00

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**Authorized Signature**

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**Purchase Order**

**Date**

11-20-2017

**Revision**

NT752-0000203405

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/Email**

940/369-5500
Laduke@untsystem.edu

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/Email**

940/369-5500
Laduke@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Dell Medical School - UT Dell Briscoe Center American History  
2300 Red River St Stop D1100 SRH Unit 2 Ste 2.306  
Austin TX 78712-1426  
United States |
<table>
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<th></th>
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<tr>
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| **Bill To:**      | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010891  
Green Gridiron Inc  
1200 Donaldson Rd  
Greenville SC 29605  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>100466</td>
<td>1.00 EST</td>
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**Schedule Total**  
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**Total PO Amount**  
4030.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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**Supplier:** 0000013090  
Gomez, Thomas  
300 E Swisher Rd #2305  
Lake Dallas TX 75065  
United States

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United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000067639
Bavarian, Sylvia
4343 N Capistrano Dr
Dallas TX 75287
United States

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100.00

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100.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012978  
Baird, Martha  
3708 Lynchburg  
Corinth TX 76208  
United States

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100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

- **Purchase Order Number:** NT752-0000203415
- **Date:** 11-20-2017
- **Revision:**

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- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**

- **Phone/ Email:** 940/369-5500
  Rebecca. Laduke@untsystem.edu

**Supplier:** 0000013096
Squiers, Michael Dennis
4610 Amesbury Ln
Sherman TX 75092
United States

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United States

**Tax Exempt?**

- **Tax Exempt ID:**

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**Purchase Order**

**Supplier:** 0000013086
Golden, Cecilee
1509 Sundance Cir
Carrollton TX 75007
United States

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**Schedule Total**

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**Supplier:** 0000053336  
Mowl,Lori  
1309 Big Falls Dr  
Flower Mound TX 75028  
United States

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013022  
**Kwon, Brian**  
1500 Silverleaf Dr  
Carrollton TX 75007  
United States

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### Purchase Order

**University of North Texas**  
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**Supplier:** 0000013020  
Daughtrey, William  
925 W Chestnut St Apt 2  
Denton TX 76201  
United States

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
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**Supplier:** 0000013091
Hall, Thomas K
3158 Tom Cole Rd
Ponder TX 76259
United States

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**University of North Texas**  
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**Supplier:** 0000013021  
Beggs, Kyle  
7549 Stonebrook Pkwy  
#1404  
Frisco TX 75034  
United States

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University of North Texas
UNT System Business Service Center
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United States
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Denton TX 76205  
United States

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**Supplier:** 0000012977  
Stamper, Ashley  
3019 Lake Side Dr  
Sanger TX 76266  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Supplier</th>
<th>0000013088 Corcoran,Fionn 1126 Peak St Denton TX 76201 United States</th>
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<td>Attention:</td>
<td>Teach North Texas</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012973
Duke, Cheryl
1232 Feather Crest
Krum TX 76249
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
150.00
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**Purchase Order**

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<td>Dest. prepaid &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td>Seller: 0000013001</td>
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<tr>
<td>Davis, Patricia</td>
<td>3824 Ridgemont Ln</td>
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<tr>
<td>Denton TX 76210</td>
<td>United States</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013100
Cunningham, Anna
13782 Vera Cruz Rd
Frisco TX 75035
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
LineSch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Mentoring, Teach North Texas Program, Fall 2017 1.00 EA 100.00 100.00 11/20/2017

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1520 Gentle Way</td>
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<td>Prosper TX 75078</td>
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Schedule Total 100.00

Total PO Amount 100.00

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000013094  
Plagge, Cindy  
1021 Karen St  
Aubrey TX 76227  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013099
Angel, Dianne
9005 Redford Rd
Cross Roads TX 76227
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012979  
Chidester, Cindy  
4108 Pine Glen Rd  
Corinth TX 76208  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001598 Pike, Jessie  
1637 Juniper Ln  
Lewisville TX 75077  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:  
Teach North Texas

### Tax Exempt?  
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### Tax Exempt ID:  
Replenishment Option: Standard

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### Schedule Total  
100.00

### Total PO Amount  
100.00
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Authorized Signature

## Purchase Order

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## Buyer

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## Supplier

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## Ship To

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## Attention

Teach North Texas

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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## Schedule Total

100.00

## Total PO Amount

100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004572
Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

**Ship To:**
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---

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

40.00

**Total PO Amount**

40.00

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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012631  
Williams, David Edgar  
1721 Sawtooth Oak Trl  
Keller TX 76248-5646  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1        | Media & Marketing for home Women's Basketball games blanket covers  
11/4/17–3/31/18 | 0000012631 | 16.00 | EA | 50.00 | 800.00 | 03/31/2018 |

**Schedule Total**  
800.00

**Total PO Amount**  
800.00
**Purchase Order**

- **Supplier:** 0000006161
  Hudspeth, Willie
  623 Newton
  Denton TX 76205
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** CVAD-Dean's Off

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

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<table>
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**Schedule Total**  250.00

**Total PO Amount**  250.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064292  
Lea, Gina  
3313 Cooper Branch E  
Denton TX 76209  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013095
Rashid, Breen
2704 Northshore Blvd
Flower Mound TX 75022-8406
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

| 150.00 |

**Total PO Amount**

| 150.00 |
**Purchase Order**

**DUPLICATE**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013106
Lambert, Kayla
2409 Jester Pl
Carrollton TX 75006
United States

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Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**
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| | | Standard |

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**Schedule Total**

100.00

**Total PO Amount**

100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013104  
Gutierrez,Maria E  
1022 E Peters Colony  
Carrollton TX 75007  
United States

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United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013087
Armstrong, Rebecca
921 Garden Park Dr #213
Allen TX 75013
United States

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**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

**Authorized Signature**
Purchase Order

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Total PO Amount 100.00

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United States

Authorized Signature
**Purchase Order**

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**Supplier:** 0000013097  
Wood, Michelle  
1421 Monticello Dr  
Prosper TX 75078  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
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**Schedule Total** 150.00

**Total PO Amount** 150.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  |  |
| Denton TX 76205  |  |
| United States  |  |

**Tax Exempt?**

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**Schedule Total**

|          | 100.00 |

**Total PO Amount**

|          | 100.00 |

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Authorized Signature
**Purchase Order**

| Supplier | 0000013108 | Selwood, Hannah |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000013112
Warden, Marla
3204 Stonecrop Trl
Argyle TX 76226
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000013109
Turner, Rhonda
1885 Summer Ln
Roanoke TX 76262
United States

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Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Total PO Amount: 100.00

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Schedule Total: 100.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Supplier:
0000013107
Price, Trevor
5210 Long Prairie Rd Apt 1014
Flower Mound TX 75028
United States

### Ship To:
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Teach North Texas

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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### Tax Exempt ID:
Replenishment Option: Standard

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Schedule Total: 100.00

Total PO Amount: 100.00

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Authorized Signature
**采购订单**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**采购订单**

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**供应商**：0000013115
Duncan, Jennifer
9550 Stanton Rd
Lantana TX 76226
United States

**采购至**：This is not a valid Purchase Order.
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**注意力**：教北德克萨斯
**账单至**：UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**张数总计** | 100.00 |

**总PO金额** | 100.00 |

**授权签署**

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054815  
Marvel, Jennifer  
1261 Ottawa LN  
Lewisville TX 75077  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000071158 | Meador, Wendy  
|  | 3305 Roselawn  
|  | Denton TX 76205  
|  | United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Teach North Texas | **Bill To:** UNT System Business Service Center  
|  |  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td></td>
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<td>Mentoring Teach North Texas Program Fall 2017</td>
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| **Schedule Total** | 200.00 |

| **Total PO Amount** | 200.00 |

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<tr>
<td>1 - 1</td>
<td>Dinner w/ guest Michael Hernandez on 6/6/2017 -Marching Percussion Camp</td>
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<td>34.10</td>
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<tr>
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<td>Dinner w/Keyboard Symposium Workshop Staff on 6/12/2017</td>
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<td>Lunch w/guest Quincy Davis on 5/17/2017</td>
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<td>Coffee w/guest Brian Zator - Keyboard Symposium on 6/16/2017</td>
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<th>Supplier: 0000063534</th>
<th>Ford, Mark D</th>
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<tr>
<td>1704 Andrew Ct</td>
<td>Corinth TX 76210-3074</td>
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<td>United States</td>
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| Attention: College of Music-Gen |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Total PO Amount 201.25
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005223 | Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States |
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<td><strong>Attention:</strong></td>
<td>Jazz Studies</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Live recording and tracking for upcoming Jazz Singers album.</td>
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| Schedule Total | 400.00 |
| **Total PO Amount** | **400.00** |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071143  
McCall, Jennifer Lyn  
6101 Countess Ln  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
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**Schedule Total**

250.00

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**Total PO Amount**

250.00
Purchase Order

Supplier: 0000006653
Livingston, Torin
5900 Longmont Dr
Denton TX 76208
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Tax Exempt? Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
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<th>Name</th>
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<th>City, State, Zip</th>
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<tbody>
<tr>
<td>000006659</td>
<td>O'Steen,Lynsie</td>
<td>3429 Camden Dr, Flower Mound TX 75028</td>
<td>United States</td>
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### Bill To

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### Attention

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<tbody>
<tr>
<td>Teach North</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Tax Exempt

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<tr>
<td>1</td>
<td>Mentoring Teach North Texas program Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005776
Dancy, Geoffrey
1012 Toledano St
New Orleans LA 70115
United States

**Ship To:**
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**Attention:** Political Science
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement for Airfare from New Orleans, Louisiana to Medellin, Colombia on 10/24/17 - and return on 10/29/17. | 0000005776 | 1.00 | EA | 333.66 | 333.66 | 11/21/2017

**Schedule Total** | **333.66**

2 - 1 | Reimbursement for Lodging and meals during attendance at conference in Colombia entitled "Peace and Transitional Justice". | 0000005776 | 1.00 | EA | 262.65 | 262.65 | 11/21/2017

**Schedule Total** | **262.65**

3 - 1 | Taxi from airport to hotel on 10/25/2017 in Medellin, Colombia to attend conference, "Peace and Transitional Justice". | 0000005776 | 1.00 | EA | 23.04 | 23.04 | 11/21/2017

**Schedule Total** | **23.04**

**Total PO Amount** | **619.35**

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Government Entity:**
University of North Texas

**Location:**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Details:**
- **Order Number:** NT752-0000203482
- **Date:** 11-21-2017

**Payment Information:**
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer Information:**
- **Name:** Barraza, Ashley
- **Phone:** 940/369-5500
- **Email:** Ashley.Barraza@untsystem.edu

**Supplier:**
- **Name:** Dallas Cowboys Football Club, Ltd
- **Address:** One Cowboy Way
Frisco TX 75034
United States

**Attention:** VP Finance & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Information:**
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

**Line Item Details:**

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<td>Cowboys Sponsorship FY18</td>
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<td>2.00</td>
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<td>218875.00</td>
<td>437750.00</td>
<td>11/21/2017</td>
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**Schedule Total:** 437750.00

**Total PO Amount:** 437750.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000006015  
City of Dallas  
1500 Marilla St 4BN  
Dallas TX 75201  
United States

Ship To:  
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Attention: College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Final Payment t Rental of the Dallas City Performance Hall on Sept 21, 2017</td>
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Schedule Total 1175.00

Total PO Amount 1175.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

## Supplier: 0000063372  
Serve Denton  
306 N Loop 288 #100  
Denton TX 76209  
United States

## Ship To:  
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## Attention: Krista Watts  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Birdie Sponsorship for Serve Denton Golf Event on 9/15/17</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>685 Summit Rdg</td>
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<td>Send Invoices to:</td>
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<td>Lewisville TX 75077-2933</td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Props/supplies needed for The Magic Flute Opera</td>
<td></td>
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**Schedule Total**

10.41

**Total PO Amount**

10.41

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000071846  
Marquet, Donna Marie  
3376 Camelot Dr  
Dallas TX 75229-5905  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Props/Supplies needed for the Opera set The Magic Flute</td>
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**Schedule Total**  
674.50

**Total PO Amount**  
674.50

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Authorized Signature

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Tax Exempt?**

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---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000072014 Amadeus Hospitality Americas Inc  
75 New Hampshire Ave  
Suite 300  
Portsmouth NH 03801  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Union Admin |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 1 - 1    | Meeting Matrix  
network annual maintenance agreement for the period of June 23, 2016 to June 22, 2017 as per invoice #333796 |
|          |                 |                |        | 1.00     | YR  | 2091.60                       | 2091.60  | 2091.60      | 11/21/2017 |

Schedule Total 2091.60

Total PO Amount 2091.60

Authorized Signature
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Supplier: 0000072014
Amadeus Hospitality Americas Inc
75 New Hampshire Ave
Suite 300
Portsmouth NH 03801
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Amadeus/New Market for online training for staff for January 24, 2017 as per invoice #SIN029464</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 2010.00

Total PO Amount 2010.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064123  
Hohman, Julie Nicole  
3212 Hollycreek  
Denton TX 76207-7651  
United States

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**Attention:** College of Music-Gen  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Props/supplies needed for The Magic Flute Opera</td>
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<td>1.00</td>
<td>EA</td>
<td>134.79</td>
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**Schedule Total**  
134.79

**Total PO Amount**  
134.79

Authorized Signature
**Purchase Order**

**DUP type**

**Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000039333  
Denton Benefit League  
PO Box 725  
Denton TX 76202  
United States

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Underwriting Sponsorship for Denton Benefit League 2018 Event</td>
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<td>5000.00</td>
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<td>Tabloid Sponsorship for Denton Benefit League 2017 Tabloid</td>
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<td>375.00</td>
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| Schedule Total | 5000.00 |
| Schedule Total | 375.00 |

| Total PO Amount | 5375.00 |

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<td>1 - 1</td>
<td>Reimburse President Smatresk for business purpose expenses for August 2017 at Denton Country Club</td>
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<td>1.00</td>
<td>SVC</td>
<td>534.50</td>
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<td><strong>534.50</strong></td>
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<td>2 - 1</td>
<td>Reimburse President Smatresk for Denton Country Club business purposes in September 2017</td>
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<td>1.00</td>
<td>SVC</td>
<td>285.48</td>
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**Supplier:** 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

**Ship To:**
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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Live sound engineering for the One O'Clock Lab Band's 57th annual Fall Concert with guest Christian McBride.</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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Schedule Total: **350.00**

Total PO Amount: **350.00**

Authorized Signature
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## Purchase Order

**Supplier:** 0000013143
Mannes, Joseph R  
4016 McFarlin Blvd  
Dallas TX 75205  
United States

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**Attention:** Recreational Sports

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [ ] Yes
- [ ] No

### Tax Exempt ID:

### Line-Sch

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<td>Payment for officiating Women's Lacrosse game</td>
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<td>180.00</td>
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**Schedule Total**

180.00

**Total PO Amount**

180.00

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**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013130
Overstreet, Sarah
1909 Creek Bend Dr
Corinth TX 76208
United States

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**Attention:** Teach North Texas
Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013135  
Nap, Cassandra  
5275 Town&Country Rd Apt 2449  
Frisco TX 75034  
United States

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Teach North Texas

**Bill To:**  
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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>3409 Glen Crest Ln</td>
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Schedule Total | 200.00 |

Total PO Amount | 200.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013151  
Vincent, Allison  
2309 Bray Village Dr.  
Denton TX 76207  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
150.00

| Total PO Amount | 150.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Replenishment Option:** Standard

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Supplier:** 0000049111  
Phelps, Sam  
5300 Sea Cove Lane  
Denton TX 76208  
United States

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United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

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**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Total PO Amount:** 1050.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000066775  
Ragland, Catherine Ann  
2416 Denison St  
Denton TX 76201-0843  
United States

**Ship To:**  
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**Attention:** College of Music- Gen

**Bill To:**  
UNT System Business Service Center  
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United States

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<td>Reimbursement for dinner w/ MHTE guest Matthew Rahaim</td>
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**Schedule Total**  
39.24

**Total PO Amount**  
39.24

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Authorized Signature
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| Supplier: 0000013114 Cervantes, Stephanie  
Denton TX 76201 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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Schedule Total 150.00

Total PO Amount 150.00
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Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009061
Harrell, Pamela Esprivalo
3551 Serendipity Hills Trl
Corinth TX 76210-3604
United States

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**Attention:** Education-Dean's

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 96.30

**Total PO Amount** 96.30

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000049173
Southwest Educational Research Assn
University of Texas at Tyler
3900 University Blvd
Tyler TX 75799
United States

**Ship To:**
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**Attention:** Education-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Reimbursement for Meals with HPS Dean Candidates</td>
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**Schedule Total**  
112.69

**Total PO Amount**  
112.69

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**Supplier:**  
0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

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Education-Dean's Office

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Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature:**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006911 | Durham School Services  
PO Box 841879  
Dallas TX 75284-1879  
United States |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Orientation & Transition |

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**Schedule Total**  
50.40

**Total PO Amount**  
50.40

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000036046
Copynet Office Systems Inc
PO Box 860545
Plano TX 75086
United States

**SHIP TO:**
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<td>213.70</td>
<td>1282.20</td>
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| 2        | FY18 Photocopier       |                         | 6.00     | MO  | 213.70   | 1282.20      | 11/22/2017 |
|          | Monthly Rental         |                         |          |     |          |              |            |
|          | Copystar CS-5551ci;    |                         |          |     |          |              |            |
|          | LOCATION OF UNIT:      |                         |          |     |          |              |            |
|          | UNT Discovery Park     |                         |          |     |          |              |            |
|          | Equip #11208, Serial#  |                         |          |     |          |              |            |
|          | LAA4500437             |                         |          |     |          |              |            |
|          |                        |                         |          |     |          |              |            |
|          | **Schedule Total**     |                         |          |     |          | 1282.20      |            |

| 3        | FY18 Photocopier       |                         | 6.00     | MO  | 157.25   | 943.50       | 11/22/2017 |
|          | Monthly Rental         |                         |          |     |          |              |            |
|          | Copystar CS-4501i;     |                         |          |     |          |              |            |
|          | LOCATION OF UNIT:      |                         |          |     |          |              |            |
|          | UNT Willis 224 Equip   |                         |          |     |          |              |            |
|          | #11212, Serial#        |                         |          |     |          |              |            |
|          | LAC701465              |                         |          |     |          |              |            |
|          |                        |                         |          |     |          |              |            |
|          | **Schedule Total**     |                         |          |     |          | 943.50       |            |

| 4        | FY18 Photocopier       |                         | 6.00     | MO  | 157.25   | 943.50       | 11/22/2017 |
|          | Monthly Rental         |                         |          |     |          |              |            |
|          | Copystar CS-4501i;     |                         |          |     |          |              |            |
|          | LOCATION OF UNIT:      |                         |          |     |          |              |            |
|          | UNT Willis 127. Equip  |                         |          |     |          |              |            |
|          | #11214, Serial #       |                         |          |     |          |              |            |
|          | LAC4701475             |                         |          |     |          |              |            |
|          |                        |                         |          |     |          |              |            |
|          | **Schedule Total**     |                         |          |     |          | 943.50       |            |

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** University Library-Gen

---

**Authorized Signature**
Change Order - Reprint

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## Purchase Order

**Supplier:** 0000036046  
Copynet Office Systems Inc  
PO Box 860545  
Plano TX 75086  
United States

### Change Order - Reprint

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| Attention: | University Library-Gen |

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### Ship To:

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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Info:

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### Purchase Order

**Supplier:** 0000059908  
Rise Against Hunger Inc  
3733 National Dr Ste 200  
Raleigh NC 27612  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>RISE AGAINST HUNGER-Meal Packaging Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5825.52</td>
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**Schedule Total**  
5825.52

**Total PO Amount**  
5825.52

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000055519
Redman Pipe Organs LLC
6812 Robinhood Ln
Fort Worth TX 76112-5622
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Organ Tuning &amp; Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3606.00</td>
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**Schedule Total**
3606.00

**Total PO Amount**
3606.00

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<tr>
<td>3404 Seaside Dr</td>
</tr>
<tr>
<td>Denton TX 76208-5468</td>
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<tr>
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<td>Reimbursement for shipment to donor</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>TAX EXEMPT ID:</th>
<th>REPLENISHMENT OPTION:</th>
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| Holalkere Krishnamurthy, Thanmayee  
3904 Chimney Rock Dr  
Denton TX 76210-3399  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | College of Music-Gen | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Yes |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Lunch w/ guest Matthew Rahaim  
11/14/2017 |         | 1.00 | EA   | 28.13   | 28.13       | 11/27/2017 |

**Schedule Total**  
28.13

**Total PO Amount**  
28.13

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Supplier:** 0000013186
McLain, Rodney
2640 Cumberland Ct
Denton TX 76210
United States

**Buyer:** Barraza,Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Stat Crew for home Mens Basketball games</td>
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<td>17.00</td>
<td>EA</td>
<td>50.00</td>
<td>850.00</td>
<td>11/27/2017</td>
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**Schedule Total**
850.00

**Total PO Amount**
850.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013118  
Marin, Emilta Ann  
8401 Fort Union Ct  
Fort Worth TX 76137-5754  
United States

**Ship To:**  
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**Attention:** Criminal Justice  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Dent TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Walmart</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.42</td>
<td>19.42</td>
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**Schedule Total:** 19.42

| 2        | Kroger          |       | 1.00     | EA  | 96.30    | 96.30        | 11/27/2017 |

**Schedule Total:** 96.30

**Total PO Amount:** 115.72

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013153
Wright, Megan
3106 Mason
Corinth TX 76210
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
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<tr>
<td>Line-Sch</td>
<td></td>
<td>Mentoring Teach North Texas Program, Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/27/2017</td>
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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013179  
Fairley,Erianne  
500 Inman St Apt 117C  
Denton TX 76205-8809  
United States

**Ship To:**  
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**Attention:**  
Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|
1 - 1 | Reimbursement for Tailgate supplies | | | 1.00 | EA | 41.01 | 41.01 | 11/27/2017 |

**Schedule Total**  
41.01

**Total PO Amount**  
41.01

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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<td><strong>Supplier:</strong> 000008826</td>
<td><strong>Ship To:</strong></td>
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<tr>
<td>Mccasland, Jeffrey Grant</td>
<td></td>
</tr>
<tr>
<td>850 Manor Dr</td>
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<tr>
<td>Argyle TX 76226-5922</td>
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**Line**

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<tr>
<td>1</td>
<td>Reimbursement of country club dues for October 1-31, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
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**Total PO Amount**

455.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for home Women's Basketball games blanket covers</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>50.00</td>
<td>300.00</td>
<td>03/31/2018</td>
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Schedule Total  
300.00

Total PO Amount  
300.00

Supplier: 0000013035  
Hoepner, Ryan M  
1013 Wintercreek Dr  
Denton TX 76210-0802  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt ID:  
Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers: 0000011944**
Radical Remnant
951 Leora Ln Apt 429
Lewisville TX 75056
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
<td>1.00</td>
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<td>1346.62</td>
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**Schedule Total**
1346.62

**Total PO Amount**
1346.62

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Divine Assignment Inc</td>
<td></td>
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<td>7212 Frost Ln</td>
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| Attention: | Facilities-Athletics |
| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: | UNT System Business Service Center |
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|         | United States |

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<td>Commission payment for event worked on 11/14 &amp; 11/19/17</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>1.00</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00

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Supplier: 0000001712  
Sigma Lambda Gamma  
5330 Par Dr  
Denton TX 76208  
United States

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Attention: Facilities-Athletics

Bill To: UNT System Business Service Center
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Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000058039
Willowwood Church of the Nazarene
1513 Willowwood St
Denton TX 76205
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>1573.22</td>
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**Schedule Total**

1573.22

**Total PO Amount**

1573.22
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** 0000010455  
St Andrew Church of God in Christ  
608 Lakey St  
Denton TX 76205  
United States

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**Attention:** Facilities-Athletics

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Denton TX 76205  
United States

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<th>PO Price</th>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023918
Boy Scouts of America
Troop 140
c/o Tracy Schmitt
2341 Amyx Ranch Dr
Ponder TX 76259
United States

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1405.50

**Total PO Amount**

1405.50

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Authorized Signature
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Schedule Total 1516.39

Total PO Amount 1516.39
Purchase Order

**Supplier:** 0000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

3439.33

3439.33
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010437
Braswell Band Boosters
11450 US Hwy 380 Ste 130 #200
Crossroads TX 76227
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 808.67

**Total PO Amount** 808.67

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### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003507  
Guyer Silverado Booster Club  
7501 Teasley Ln  
Denton TX 76210  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
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<td>1501.18</td>
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**Schedule Total**  
1501.18

**Total PO Amount**  
1501.18

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**Authorized Signature**
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<td>Commission payment for event worked on 11/11 &amp; 11/18/17 (DHS Track)</td>
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<td>11/27/2017</td>
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Schedule Total 586.67

Total PO Amount 586.67
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
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**Schedule Total**  
1683.36

**Total PO Amount**  
1683.36

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard
## Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000002883  
UNT Compliments  
512 S Carroll Blvd Apt 138  
Denton TX 76201  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1601.67

**Total PO Amount**  
1601.67

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000008410  
Taylor, Hilary Grace  
2535 Quail Glen Rd  
Carrollton TX 75006-2012  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ice for Eat, Drink and Be Merry</td>
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<td>4 - 1</td>
<td>Parking Channel 4 Opera event on 10/27/2017</td>
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**Total PO Amount**  
324.57
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000008996  
Paswan, Audhesh K  
8409 Bishop Pine Road  
Denton TX 76208-7684  
United States

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Attention: Mktng & Logistics  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>reimbursement A. Paswan</td>
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Schedule Total

| Total PO Amount | 47.77 |

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013205
Eshelman, Kent T
913 Queen Elizabeth Dr
McGregor TX 76657
United States

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**Attention:** College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 300.00 |

**Total PO Amount**

| 300.00 |

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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**Schedule Total**: 538.00

**Total PO Amount**: 538.00
### Purchase Order

**Supplier:** 0000013012  
Booth, Linda Earley  
474 N Collins Rd  
Sunnyvale TX 75182  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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Authorized Signature
| Supplier | Simcha Kosher Catering |
|Ship To:| This is not a valid Purchase Order. This document is reproduced for reporting purposes only.|
|Attention:| Jewish and Israel Studies|
|Bill To:| UNT System Business Service Center|
|Send Invoices to:| invoices@untsystem.edu|
|1112 Dallas Dr., Ste. 4200|
|Denton TX 76205|
|United States|

**Purchase Order**

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**Schedule Total**

2850.00

**Total PO Amount**

2850.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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### Buyer

| Supplier: 0000071150 | Windham, Karrie  
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### Bill To

| Supplier: 0000071150 | Windham, Karrie  
|------------------------|------------------|
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

### Ship To

| Supplier: 0000071150 | Windham, Karrie  
|------------------------|------------------|
| Supplier: 0000071150 | Windham, Karrie  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas |

### Tax Exempt?

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**Schedule Total**  

200.00

**Total PO Amount**  

200.00

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000013204  
Comet Signs LLC  
235 W Turbo  
San Antonio TX 78216  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 2200.00

**Total PO Amount:** 2200.00

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Authorized Signature
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
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Total PO Amount: 756.93
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024824
Salehyan, Idean
1504 Silverton Dr
Argyle TX 76226-2665
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Breakfast with Guest Speaker, Cullen Hendrix, on 11/15/17 - hosted by Idean Salehyan and also attended by Bethany Blackstone and J. Michael Greig, current UNT Political Science Faculty Members.</td>
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<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

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# Purchase Order

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<td>Payment for officiating swimming meet</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013110  
Splinter Reeds  
681 62nd St  
Oakland CA 94609  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Organization fee</td>
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**Schedule Total**: 200.00

**Total PO Amount**: 200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007979  
Cready, Cynthia M  
500 Waters Edge Dr Apt 334  
Lake Dallas TX 75065-3091  
United States

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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Business dinner reimbursement</td>
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**Schedule Total**  
65.57

**Total PO Amount**  
65.57
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<td>1 - 1</td>
<td>reimbursementDinner for SSS Executive Student Council on 11/17/17</td>
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<td>95.70</td>
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**Schedule Total**

| 95.70 |

**Total PO Amount**

| 95.70 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000008063
National Catering Network
PO Box 8342
SOUTH BEND IN 46660
8342
United States

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Denton TX 76205
United States

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<td>Post game meal @ Rice 11/25/17</td>
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<td>2 - 1</td>
<td>Admin fee for postgame meal at Rice 11/25</td>
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<td>3 - 1</td>
<td>Delivery fee for postgame meal @ Rice 11/25</td>
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<td>EA</td>
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Schedule Total 854.93

Schedule Total 8.50

Schedule Total 25.00

Total PO Amount 888.43
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000046803 | DSE Hockey Club LP  
DSE Hockey Club LP Attn: Group Sales  
2601 Avenue of the Stars  
Frisco TX 75034  
United States |
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| ATTENTION: College of Music- Gen | BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?
- **Line 1**

### Item/Description
- **Line 1**: Hotdog and soda vouchers

### Mfg ID
- **Line 1**: 440.00 EA

### Quantity
- **Line 1**: 6.00

### UOM
- **Line 1**: EA

### PO Price
- **Line 1**: 2640.00

### Extended Amt
- **Line 1**: 11/29/2017

### Total PO Amount
- **Line 1**: 2640.00

### Total PO Amount
- **Line 1**: 2640.00

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**Authorized Signature**
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<td>1</td>
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Schedule Total 48.97

Total PO Amount 48.97
## Purchase Order

**Supplier:** Coca Cola Southwest Beverages  
*PO Box 744010  
Atlanta GA 30374-4010  
United States*

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Powerade blue 20oz case</td>
<td>16.00</td>
<td>CS</td>
<td>25.85</td>
<td>413.60</td>
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**Schedule Total**  
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<td>2</td>
<td>Powerade red 20oz case</td>
<td>16.00</td>
<td>CS</td>
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<td>413.60</td>
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**Schedule Total**  
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<td>Dasani water 20oz case</td>
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<td>14.37</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>1621 Terrace Dr</td>
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<td>Lantana TX 76226-6662</td>
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| Reimbursement for gifts purchased for specific Mean Green Club Donors on 11/17/17 & 11/21/17 |

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<td>Reimbursement for gifts purchased for specific Mean Green Club Donors on 11/17/17 &amp; 11/21/17</td>
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**Schedule Total**

157.29

**Total PO Amount**

157.29

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth for MBB vs Indiana State on 12/16/17</td>
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<td>1.00 EST</td>
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<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth for WBB vs La Salle/MBB vs McNeese 12/9/17</td>
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<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth for UNT Commencement on 12/16/17</td>
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**Supplier:** 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

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United States

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021899
First United Methodist Church
201 S Locust St
Denton TX 76201
United States

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United States

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<td>125.00</td>
<td>11/29/2017</td>
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**Schedule Total**
200.00

**Schedule Total**
125.00

**Total PO Amount**
825.00
**Purchase Order**

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<tr>
<th>Supplier: 0000014020 Texas Woman's University Research &amp; Sponsored Programs PO Box 425619 Denton TX 76204-5619 United States</th>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Parking Services <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Line-Sch 1</td>
<td>Permits for JMSW</td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>WCLA/TWLL dues for 2017/2018 Lacrosse Season</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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<td>11/30/2017</td>
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</table>

Schedule Total: 750.00

Total PO Amount: 750.00

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013287  
Townson, Rickey  
108 S Sunset  
Breckenridge TX 76424  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
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<td>11/30/2017</td>
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**Schedule Total**  
140.00

**Total PO Amount**  
140.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013288
Campbell, Dennis
180 CR 246
Sweetwater TX 79556
United States

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<tbody>
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<td>1 - 1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
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<td>1.00</td>
<td>EA</td>
<td>140.00</td>
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</table>

**Schedule Total**

140.00

**Total PO Amount**

140.00

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000013284
Gomez, Rolando D
2300 Carriage Hill
Denton TX 76207
United States

**Ship To:**
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### Attention:
Facilities-Athletics
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1-1 | Official for High School Football game on 11/17/17; Denison vs. Boswell | | 1.00 | EA | 60.00 | 60.00 | 11/30/2017 |

**Schedule Total**
60.00

**Total PO Amount**
60.00

Authorized Signature
Purchase Order

**Supplier:** 0000013286
Lynn, Ricky Dewayne  
4221 Fiste Dr  
Denton TX 76207  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
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**Schedule Total** 60.00

**Total PO Amount** 60.00

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013282  
Basher,Dante Jeriad  
3518 Fairview Dr  
Corinth TX 76210  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
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<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>11/30/2017</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000012237
  Clouser, Clayton
  9832 Eldorado Dr
  Burleson TX 76028-2138
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Student Affairs-Gen

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

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<td>3.03</td>
<td>3.03</td>
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<td>EA</td>
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<td></td>
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<tr>
<td>3</td>
<td>Sams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.53</td>
<td>7.53</td>
<td>11/30/2017</td>
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**Total PO Amount**

**36.95**

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**Authorized Signature**
Purchase Order

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<tr>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

Supplier: 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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Attention: Student Affairs- Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>food and supplies for UNT Talent Search participants</td>
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<td>Standard</td>
<td>170.29</td>
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Schedule Total 170.29

Total PO Amount 170.29
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
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<td>Attention: Jazz Studies</td>
<td>Buyer Phone/ Email</td>
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<td>Bill To:</td>
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<tr>
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<td>Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Out of warranty repair for two</td>
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<td>1.00</td>
<td>EA</td>
<td>473.00</td>
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**Schedule Total**  

473.00

**Total PO Amount**  

473.00

Authorized Signature
### Purchase Order

**Supplier:** 0000074740  
Hardin, Stacy  
1905 N Highway 377  
Pilot Point TX 76258-9297  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Assignment fees for UNT Home Football games 2017 Season from 9/2/17-9/18/17; clock &amp; chains (6 games)</td>
<td>1.00 EA</td>
<td>1860.00</td>
<td>1860.00</td>
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**Schedule Total**  
1860.00

**Total PO Amount**  
1860.00

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Authorized Signature
purchase order

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<td>1</td>
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<td>1.00</td>
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<td>22.79</td>
<td>22.79</td>
<td>11/30/2017</td>
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<td>Amison - Prospective Donor on 11/20/2017</td>
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<tr>
<td>2</td>
<td>Dinner w/ Brandon</td>
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<td>EA</td>
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<td>Amison - Prospective Donor on 11/20/2017</td>
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Schedule Total: 153.13
## Purchase Order

**Supplier:** 000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line Sch**  
**Item/Description**  
**Mfg ID**

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<th>Line Sch</th>
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<th>Mfg ID</th>
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<tr>
<td>1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Women's Basketball</td>
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### Tax Exempt ID:

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<td>1.00</td>
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**Schedule Total**  

| 21.50 |

**Total PO Amount**  

| 21.50 |
## Purchase Order

**Purchase Order**

**NT752-0000203854**

**Date**

**12-01-2017**

**Dispatch Via Print**

**Revision**

**Payment Terms**

**Freight Terms**

**Ship Via**

**30 days**

**Dest, prepaid & add**

**GROUND**

**Buyer**

**Roys, Jill Kathryn**

**Phone/ Email**

**940/369-5500 Jill.Roys@untsystem.edu**

### Supplier:

Hardin, Stacy

1905 N Highway 377

Pilot Point TX 76258-9297

United States

### Ship To:

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

**Yes**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1

Assignment fee for High School Football chain & clock crew - Nov. 1-30, 2017

1.00

EA

225.00

225.00

11/30/2017

### Schedule Total

**225.00**

### Total PO Amount

**225.00**

---

**Authorized Signature**
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Supplier: 0000013292
Hullum, David
315 E Conner
Eastland TX 76448
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
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<td>EA</td>
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Schedule Total 140.00

Total PO Amount 140.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

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Attention: Business-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 PLP SD Holiday Dinner 1.00 EA 665.52 665.52 12/06/2017

Schedule Total

Total PO Amount 665.52

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013290  
Jones, Bruce  
2426 Greenbriar Dr  
Abilene TX 79605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
<td>0000013290</td>
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<td>140.00</td>
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**Schedule Total**  
140.00

**Total PO Amount**  
140.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000074743  
James Claiborne  
321 Willow Stone St  
Denton TX 76207-7472  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

### Ship To:
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### Attention:  
Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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37.80

**Total PO Amount**  
37.80

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013289  
Hargis, Ronald Dale  
10463 FM 1226  
Hawley TX 79525  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
140.00

**Total PO Amount**  
140.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000074743  
James Claiborne  
321 Willow Stone St  
Denton TX 76207-7472  
United States

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order.  
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Ship To:

**Attention:** Facilities-Athletics

### Supplier:

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<td>1</td>
<td>Clock crew for High School Football from Nov. 1-30, 2017 (2 games)</td>
<td>0000074743</td>
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<td>EA</td>
<td>150.00</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013296  
De Leon, Alford  
1501 E 12th  
Sweetwater TX 79556  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
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<td>EA</td>
<td>389.31</td>
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**Schedule Total**  
389.31

**Total PO Amount**  
389.31
**Purchase Order**

**Supplier:** 0000074706  
**Wroe, Dan**  
**3280 Rock Hill Rd**  
**Aubrey TX 76227**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
<td>Chain and Clock Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (5 games)</td>
<td>510.00</td>
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**Schedule Total**  
**510.00**

**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Johnson, Scott F</td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1701 Cedar Elm Dr</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>UNT System Business Service Center</td>
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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1-1</td>
<td>Clock crew for High School Football from Nov. 1-30, 2017 (1 games)</td>
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<td>1.00</td>
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<td>Standard</td>
<td>75.00</td>
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**Schedule Total** | **75.00**

**Total PO Amount** | **75.00**
### Purchase Order

**Supplier:** 0000074711  
Johnson, Scott F  
1701 Cedar Elm Dr  
Corinth TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17–11/18/17 (6 games)</td>
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<td>540.00</td>
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**Schedule Total**  
540.00

**Total PO Amount**  
540.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072014  
Amadeus Hospitality Americas Inc  
75 New Hampshire Ave Suite 300  
Portsmouth NH 03801  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Software update to render computer aided design CAD room diagram in order to import Union room diagrams to existing software. replaces PO #0000176386 from FY16 |  | 1.00 | EST | 4771.00 | 4771.00 | 12/01/2017

**Schedule Total**  
4771.00

**Total PO Amount**  
4771.00

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Game Guarantee for 2017 Ramblin' Wreck Showcase for Men's Basketball on 11/20, 11/23, 11/25 &amp; 11/27/17</td>
<td>0000071075</td>
<td>1.00</td>
<td>EA</td>
<td>165000.00</td>
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**Schedule Total** | **165000.00**

**Total PO Amount** | **165000.00**

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Attention: Facilities-Athletics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000071075
bd Global LLC
PO Box 54581
Lexington KY 40555
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Roys, Jill Kathryn
Jill.Roys@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Authorized Signature
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<td>1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (4 games)</td>
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Schedule Total 360.00
Total PO Amount 360.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE Dispatch Via Print

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball</td>
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**Schedule Total**  
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**Total PO Amount**  
46.41

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<td>DJ- Sound and Lights</td>
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**Schedule Total**

2300.00

**Total PO Amount**

2300.00
Purchase Order

Purchase Order Date Revision
NT752-0000203920 12-01-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000042935
Morscheck, Stephen M
1520 Bayberry St
Denton TX 76205-7580
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Dinner with guest David Gately on 10/17/2017 1.00 EA 42.87 42.87 12/01/2017

Schedule Total 42.87

Total PO Amount 42.87

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>Attention: Office of the President</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Denton Economic Development Investment Yearly Pledge</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>12/01/2017</td>
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</table>

**Schedule Total** 5000.00

**Total PO Amount** 5000.00
**Purchase Order**

**Supplier:** 0000013272  
Aurora United Methodist Church  
3300 Eton St  
New Orleans LA 70131  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orientation & Transition

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Per person rental fee in Family Life Center for 7 nights</td>
<td></td>
<td>18.00</td>
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<td>87.50</td>
<td>1575.00</td>
<td>01/13/2018</td>
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**Schedule Total**  
1575.00

**Total PO Amount**  
1575.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013304
Ramos, Aida I
21607 SW Cedar Brook
Way Apt 113
Sherwood OR 97140
United States

**Ship To:**
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**Attention:** Sociology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Urber services</td>
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Total PO Amount: 718.11
**Purchase Order**

**Supplier:** 0000013261
Tennessee State Parks
312 Rosa L Parks Ave
Nashville TN 37243
United States

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**Attention:** Orientation & Transition

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Rustic and Deluxe Cabins for 7 nights</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1797.60</td>
<td>1797.60</td>
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**Total PO Amount**

<p>| 1797.60 |</p>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ad in Southwestern Musician November 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1007.00</td>
<td>1007.00</td>
<td>12/04/2017</td>
</tr>
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Schedule Total: **1007.00**

Total PO Amount: **1007.00**
**Purchase Order**

**Supplier:** 0000029033  
Youth Orchestra of Greater Fort Worth  
4401 Trail Lake Dr  
Fort Worth TX 76109  
United States

**Ship To:**  
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**Attention:** College of Music- Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description        | Quantity | UOM | PO Price | Extended Amt | Due Date     | Replenishment Option | Line-Sch | Item/Description        | Quantity | UOM | PO Price | Extended Amt | Due Date     | Replenishment Option |
|----------|-------------------------|----------|-----|----------|--------------|--------------|---------------|----------------------|----------|-------------------------|----------|-----|----------|--------------|--------------|----------------------|
| 1-1      | Ad in Season program book | 1.00     | EA  | 700.00   | 700.00       | 12/04/2017   | Standard      |                      |          | Ad in Season program book | 1.00     | EA  | 700.00   | 700.00       | 12/04/2017   | Standard      |

**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Flight reimbursement for PIW guest speaker Michael Berman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>399.00</td>
<td>399.00</td>
<td>12/04/2017</td>
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<td>399.00</td>
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<tr>
<td>2 - 1</td>
<td>Parking reimbursement for PIW speaker Michael Berman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.28</td>
<td>45.28</td>
<td>12/04/2017</td>
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<td></td>
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<td>45.28</td>
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<tr>
<td>3 - 1</td>
<td>Hotel reimbursement for PIW guest speaker Michael Berman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>247.82</td>
<td>247.82</td>
<td>12/04/2017</td>
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<td>247.82</td>
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Total PO Amount 692.10
This is not a valid Purchase Order.
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Supplier: 0000073916 Lopez, Alejandra
999 S Harwood Street
251
DALLAS TX 75201
United States

Ship To: This is not a valid Purchase Order.
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Reimbursement for gift purchased for UNT donors Mr. & Mrs.
David Anderson on 12/1/17

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Reimbursement for gift purchased for UNT donors Mr. & Mrs.
David Anderson on 12/1/17 | | | | 1.00 EA | 43.28 | 43.28 | 12/04/2017 |

Schedule Total 43.28

Total PO Amount 43.28
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067590  
Baker, Cassidy Ann  
2780 Knob Hill Dr  
Little Elm TX 75068-2868  
United States

**Ship To:**  
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**Attention:** 135330

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Form ID:  
Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Community Advisory Committee Meeting Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>70.15</td>
<td>70.15</td>
<td>12/04/2017</td>
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**Schedule Total**  
70.15

**Total PO Amount**  
70.15

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Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for snacks purchased for hospitality room for C-USA Volleyball games</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.29</td>
<td>85.29</td>
<td>12/04/2017</td>
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Schedule Total 85.29

Total PO Amount 85.29
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000046994
Best Western Premier
Crown Chase
Inn & Suites
2450 Brinker Road
Denton TX 76208
United States

**SHIP TO:**
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**ATTENTION:** Orientation & Transition

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Meeting space rental</td>
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<td>1.00</td>
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<td>250.00</td>
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<td>Service fee</td>
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<td>50.00</td>
<td>50.00</td>
<td>12/12/2017</td>
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**PO DATE:**
12-05-2017

**PAYMENT TERMS:**
30 days

**SHIPPING:**
Dest, prepay & add
GROUND

**BUYER:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu
**Purchase Order**

**Supplier:** Summus Industries, Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Innov. & Commerc.  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Ship To:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205 United States**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Laptop Dell XPS 13  
New Office for Steven Tudor |                |        | 1.00     | EA  | 2350.20  | 2350.20     | 12/04/2017 |

**Schedule Total**  
2350.20

**Total PO Amount**  
2350.20
Purchase Order

**Authorized Signature**

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Frier, Tracy Lyn</td>
<td>attention: Student Affairs-GEN</td>
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<td>1418 Amherst Dr</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Denton TX 76201-1769</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<th>PO Price</th>
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<td>reimbursement U Haul</td>
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<td>1.00</td>
<td>EA</td>
<td>1451.39</td>
<td>1451.39</td>
<td>12/04/2017</td>
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Schedule Total 1451.39

Total PO Amount 1451.39
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011313  
MacKenna, Rachel Erin  
2316 N 136th St  
Seattle WA 98133  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Reimbursement for Art supplies to Rachel MacKenna for art supplies that she used for her art workshop as per attached invoice and credit. | | 1.00 | EA | 120.49 | 120.49 | 12/05/2017

---

**Schedule Total**  
120.49

**Total PO Amount**  
120.49

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Authorized Signature
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pole Attachment Bond Premium FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

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<td>1-1</td>
<td>Avesta - Will Ellis</td>
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<td>1.00</td>
<td>EA</td>
<td>28.42</td>
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<td>12/05/2017</td>
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**Schedule Total**

|                  | 28.42          |

**Total PO Amount**

|                  | 28.42          |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040551  
VRH Partners Ltd  
6204 Southwind Ln  
McKinney TX 75070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Nov. Valley Ranch Ice</td>
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<td>10.00</td>
<td>EA</td>
<td>200.00</td>
<td>2000.00</td>
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**Schedule Total**  

**Total PO Amount**  

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**Purchase Order**

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<tr>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000008639 Jacobs, Martika J 16641 Windthorst Way Justin TX 76247-5724 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center Send Invoices to: invoices@unteersystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>supplies for cultural enrichment event</td>
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Schedule Total: 37.70

Total PO Amount: 37.70

Authorized Signature
Purchase Order

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<td>33.60</td>
<td>33.60</td>
<td>12/08/2017</td>
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<tr>
<td>3</td>
<td>Enterprise Rental Car</td>
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<td>302.56</td>
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<td>4</td>
<td>Gasoline</td>
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<td>Total PO Amount 647.65</td>
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</tbody>
</table>
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062279
Shelton, Glenda Sue
219 Spring Creek Ct
Paradise TX 76073-3675
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>supplies for TRIO Christmas party</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>35.49</td>
<td>35.49</td>
<td>12/06/2017</td>
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</table>

**Schedule Total**
35.49

**Total PO Amount**
35.49

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
300 Knightsbridge Pkwy Ste 310  
Lincolnshire IL 60069  
United States

**Ship To:**  
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**Attention:** Student Acct & Cash Services  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Monthly Hosting, Maintenance, & Transaction Fee  
**Mfg ID**

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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Monthly Hosting, Maintenance, &amp; Transaction Fee Payment</td>
<td>Standard</td>
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<td>1.00</td>
<td>MO</td>
<td>912.16</td>
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**Schedule Total**  
912.16

**Total PO Amount**  
912.16

Authorized Signature
**Purchase Order**

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<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gloves for Football Bowl Game, includes shipping for 54 pairs per quote #3434634</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>1613.50</td>
<td>1613.50</td>
<td>12/11/2017</td>
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**Schedule Total**

1613.50

**Total PO Amount**

1613.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Services rendered for hazardous waste pick up in September 2017.</td>
<td>1.00 EA</td>
<td></td>
<td>46935.40</td>
<td>46935.40</td>
<td>12/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
46935.40

**Total PO Amount**  
46935.40
Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000067209  
Sheraton Birmingham Hotel  
2101 Richard Arrington Jr Blvd North  
Birmingham AL 35203  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
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<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging for Track &amp; Field Team from 2/16-2/18/18 for 30 rooms each night in Birmingham, AL</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>0.00</td>
<td>0.00</td>
<td>12/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00

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**Authorized Signature**
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013234
Frank, Lawrence W
PO Box 2753
Denton TX 76202-2753
United States

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Clock crew for High School Football from Nov. 1-30, 2017 (3 games)</td>
<td>0000013234</td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>12/06/2017</td>
<td></td>
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</table>

**Schedule Total**
225.00

**Total PO Amount**
225.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Suppliers:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:**  
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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>0000010894</td>
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<tr>
<td>Bomer, Robert Randall</td>
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<tr>
<td>3300 Santa Monica Dr</td>
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<td>Denton TX 76205-8526</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement 10/30</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.60</td>
<td>32.60</td>
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<td>2</td>
<td>Reimbursement 11/1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.27</td>
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<td><strong>55.87</strong></td>
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</table>

**Authorized Signature**
**Purchase Order**

**Vendor**: 0000009961  
Witty, Matthew James  
9017 James Dr  
Lantana TX 76226-6994  
United States

**Ship To**:  
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**Attention**: Facilities-Athletics  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line/Sch** | **Item/Description** | **Tax Exempt ID/Mfg ID** | **Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | Reimbursement for Amazon gift cards purchased for event on 12.5.17 | | 1.00 | EA | Standard | 200.00 | 200.00 | 12/06/2017  

**Schedule Total**  
200.00

**Total PO Amount**  
200.00
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Services rendered for hazardous waste pick up in September 2017 (9/25-29/17).</td>
<td>29732.14</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 29732.14

Total PO Amount 29732.14

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**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
<td>1.00</td>
<td>EA</td>
<td>961.34</td>
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**Schedule Total** 961.34

**Total PO Amount** 961.34
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1005.91</td>
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Schedule Total  

1005.91

Total PO Amount  

1005.91
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013301
Zafirovski, Milan Z
3517 Northpointe Dr
Denton TX 76207-6015
United States

**Ship To:**
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**Attention:** Sociology
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>American Sociological Association membership reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>288.00</td>
<td>288.00</td>
<td>12/06/2017</td>
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**Schedule Total**
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<td>2 - 1</td>
<td>AAUP membership reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>212.00</td>
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**Schedule Total**
212.00

**Total PO Amount**
500.00

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**Authorized Signature**
Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000013374  
The Salvation Army Texas Division  
1221 Riverbend Dr  
Dallas TX 75247  
United States

| Bill To: | UNT System Business Service Center  
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Denton TX 76205  
United States |

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest clinician - David Childs for Instrumental Studies on 12/3/2017</td>
<td>1.00 EA</td>
<td>500.00</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009720  
Bush, Alexandra Vanessa  
12 Meadowbrook Dr  
Conway AR 72032-2624  
United States

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**Attention:** Sociology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Business Luncheon reimbursement</td>
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**Schedule Total**  
25.57

**Total PO Amount**  
25.57

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013375  
Hall, Todd  
9941 Edgecove Dr  
Dallas TX 75238  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000013375  
Hall, Todd  
9941 Edgecove Dr  
Dallas TX 75238  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>235.60</td>
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**Schedule Total**  
235.60

**Total PO Amount**  
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This is not a valid Purchase Order.
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<table>
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Total PO Amount: 123.21
**Supplier:** 0000074747  
Rudolf, Dustin L  
102 Eagle Lake Dr  
Durant OK 74701  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

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<td>Dallas TX 75219</td>
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**Tax Exempt?**

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**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

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<td>Photography for Glen Taylor Professorship Reception</td>
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<td>250.00</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
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Supplier: 0000058998
Frith, Jordan
2307 Longmeadow St
Denton TX 76209-6365
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 22.47

Total PO Amount 22.47
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dinner at 940's with Tatiana Batova, faculty candidate</td>
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**Schedule Total**  
55.17

**Total PO Amount**  
55.17

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United States

Authorized Signature
Purchase Order

DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000013203  
Braswell JROTC Booster  
11450 US 380 Ste 130 #210  
Crossroads TX 76227  
United States

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United States

- **Line-Sch**  
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- **Mfg ID**  
- **Quantity**  
- **UOM**  
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- **Extended Amt**  
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Schedule Total: 800.00

Total PO Amount: 800.00

Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1430.72

**Total PO Amount**  
1430.72

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013382
Stadnick, John Edwin
908 Craters of the Moon Blvd
Pflugerville TX 78660
United States

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Denton TX 76205
United States

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**Schedule Total**

692.37

**Total PO Amount**

692.37

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Schedule Total 868.66

Total PO Amount 868.66
**Supplier:** 000002882  
Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
635.64

**Total PO Amount**  
635.64
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

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Denton TX 76205
United States

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**Schedule Total** 175.00

**Total PO Amount** 175.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000052495
Simmons, James Michael
1870 Blue Creek Ln
Auburn AL 36830-9439
United States

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**Attention:** Vice Provost Academic Affairs

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total** 89.04

**Total PO Amount** 89.04

Authorized Signature
**Purchase Order**

**Supplier:** 0000074705
Farmer, Dustin
961 Easy Street
Grapevine TX 76051
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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75.00

**Total PO Amount**

75.00

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| Schedule Total | 320.00 |
| Total PO Amount | 320.00 |
**Supplier:** University of Texas at Austin
Gov Ctr Mgmt Dev LBJ
School Public Affairs
3001 Lake Austin Blvd Ste 3.306
Austin TX 78703-4204
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Payment of percentage of gate receipts to UIL as required for High School Football game hosted at Apogee Stadium on 11/17/17 Denison High School vs. Boswell High School</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

2379.52

**Total PO Amount**

2379.52

**Authorized Signature**
Purchase Order

**CHANGE ORDER - REPRINT**

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**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000003833
Escaping the Square
109 E Oak St
Denton TX 76201
United States

**Ship To:**
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**Attention:**
Orientation & Transition

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Escape room rental</td>
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**Schedule Total**
420.00

**Total PO Amount**
420.00

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Authorized Signature
Authorized Signature

---

**Purchase Order**

**Supplier:** 0000010585  
Raign,Kathryn Rosser  
2411 Mallory Dr  
Corinth TX 76210-2248  
United States

**Ship To:**  
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**Attention:** Lucero Carranza  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Breakfast at Loco Cafe with Tatiana Batova, faculty candidate</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>29.23</td>
<td>29.23</td>
<td>12/07/2017</td>
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**Schedule Total**  
29.23

**Total PO Amount**  
29.23

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Authorized Signature
**Supplier:** 0000074705  
Farmer, Dustin  
961 Easy Street  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Chain Crew for Home Football games 2017  
Season from 9/2/17-11/18/17 (5 games) |             | | 1.00 | EA | 450.00 | 450.00 | 12/08/2017 |

**Schedule Total**  
450.00

**Total PO Amount**  
450.00
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<td>1</td>
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<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (6 games)</td>
<td>1.00</td>
<td>EA</td>
<td>540.00</td>
<td>540.00</td>
<td>12/08/2017</td>
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Schedule Total 540.00

Total PO Amount 540.00
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074745
Billy Lawler
3205 Capetown Dr
Denton TX 76208-7648
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (1 game clock) &amp; (3 games for clock)</td>
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<td>EA</td>
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<td>12/08/2017</td>
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**Schedule Total**
420.00

**Total PO Amount**
420.00

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Authorized Signature
**Purchase Order**

**Purchase Order Number**: NT752-0000204172

**Date**: 12-08-2017

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000074739

McCollum, Robbie Lynn
2508 Quail Ridge Dr
Denton TX 76209-7934
United States

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**Attention**: Facilities-Athletics

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 540.00

**Total PO Amount**: 540.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057257  
Lam, Christopher Yan ho  
814 Lynhurst Ln  
Denton TX 76205-8026  
United States

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**Attention:** Lucero Carranza  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Breakfast at Seven Mile Cafe with Jeffrey Gerdin, faculty candidate</td>
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<td>Dinner at Barley &amp; Board with Heather Turner, faculty candidate</td>
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<td>Breakfast at Cultivar Coffee Bar with Heather Turner, faculty candidate</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Line-Sch**

**PO Price**

**Extended Amt**

**Due Date**

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057257  
Lam, Christopher Yan ho  
814 Lynhurst Ln  
Denton TX 76205-8026  
United States

**Ship To:**
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**Attention:** Lucero Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mileage to and from DFW airport to pick up and return faculty candidates</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Phone/ Email:** Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000006050 Denton Independent School District 5093 E McKinney Denton TX 76208 United States

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Attention: Facilities-Athletics Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Transportation for elementary children to attend Women's Basketball game on 11/29/17</td>
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Schedule Total

Total PO Amount

3639.76

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074744  
Lawler, Michael  
2339 FM 3108  
Gainesville TX 76240  
United States

**Ship To:** Lawler, Michael  
2339 FM 3108  
Gainesville TX 76240  
United States

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000074744  
Lawler, Michael  
2339 FM 3108  
Gainesville TX 76240  
United States

**Buyer:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000074744  
Lawler, Michael  
2339 FM 3108  
Gainesville TX 76240  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17 - 11/18/17 (4 games)</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013398  
Matthew Taylor  
2800 Highland Park Plz  
Denison TX 75020-7246  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (4 games)</td>
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**Schedule Total**  
360.00

**Total PO Amount**  
360.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000013401
Denton Lion Club
618 FM 1201 Ext
Gainesville TX 76240
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 11/22/17</td>
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**Schedule Total**

| Total PO Amount
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<td>Supplier: 0000011945</td>
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<tr>
<td>Address: 2717 Hartlee Ct</td>
</tr>
<tr>
<td>City: Denton</td>
</tr>
<tr>
<td>State: TX</td>
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<tr>
<td>Zip: 76208-3548</td>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>City: Denton</td>
<td></td>
</tr>
<tr>
<td>State: TX</td>
<td></td>
</tr>
<tr>
<td>Zip: 76205</td>
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<td>Mfg ID</td>
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<tr>
<td>1–1</td>
<td>Business luncheon reimbursement</td>
<td></td>
</tr>
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</table>

Schedule Total: 28.77

Total PO Amount: 28.77

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001021  
Campbell, Kim Sydow  
6275 Michael Rd  
Sanger TX 76266-8227  
United States

**Attention:** Technical Communication

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Dinner at LSA Burger with Jeffrey Gerdin, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
<td>42.00</td>
<td>12/08/2017</td>
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<td>2 - 1</td>
<td>Dinner at LSA Burger with Heather Turner, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.00</td>
<td>52.00</td>
<td>12/08/2017</td>
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<tr>
<td>3 - 1</td>
<td>Dinner at Barley &amp; Board with Tatiana Batova, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.20</td>
<td>220.20</td>
<td>12/08/2017</td>
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**Total PO Amount: 314.20**

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**Authorized Signature**
**Purchase Order**

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<th>DUPLICATE</th>
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<tbody>
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<td>Purchase Order</td>
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<tr>
<td>NT752-0000204219</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013419  
Westberg, Sonja Louise  
1716 Westchester St  
Denton TX 76201-2553  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1 Reimbursement for supplies purchased for group performance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.27</td>
<td>15.27</td>
<td>12/08/2017</td>
</tr>
</tbody>
</table>

Schedule Total | 15.27 |

Total PO Amount | 15.27 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003798  
Rice University  
Women's Ultimate Tournament  
6100 Main St MS525  
Houston TX 77005  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Consignment tickets for Football, UNT vs. Rice game 11/25/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>12/08/2017</td>
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**Schedule Total**  
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**Total PO Amount**  
750.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td></td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
<td></td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011945

Barnes, Donna Ann

2717 Hartlee Ct

Denton TX 76208-3548

United States

**Ship To:**

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**Attention:** Sociology

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.96</td>
<td>25.96</td>
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<td>reimbursement</td>
<td></td>
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**Schedule Total**

25.96

**Total PO Amount**

25.96

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<th>UOM</th>
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<tr>
<td>Food for Qawwali Singers after the concert on 11/2/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>258.56</td>
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<td>12/08/2017</td>
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**Schedule Total**  
258.56

**Total PO Amount**  
258.56

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**Supplier:** 0000075050  
Virani,Vivek  
572 Austin Ct  
Coppell TX 75019-5293  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013424
Grand Prairie Ford
701 E Palace Pkwy
Grand Prairie TX 75050
United States

**Ship To:**

**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td></td>
<td>Windshield replacement for Veh #800 damaged on 8/22/17. UNT Claim # AU17-COLL-26</td>
<td></td>
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<td>EA</td>
<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013429  
Sanders, Ben  
1279 CR 3555  
Paradise TX 76073  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
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<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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<tbody>
<tr>
<td>1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td></td>
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<td>EA</td>
<td>78.00</td>
<td>78.00</td>
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013431  
Strassmann, Klaus  
299 Niki Rd  
Paradise TX 76073  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
135.00

**Total PO Amount**  
135.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000067654  
Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States |
<table>
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<tr>
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<tr>
<td><strong>Attention:</strong></td>
<td>Teach North Texas</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Yes</td>
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<td>Mentoring, Teach North Texas Program, Fall 2017</td>
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<td>1.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total 165.70

Total PO Amount 165.70
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000013432  
Gerding, Jeffrey  
2962 Snowdrop Drive  
West Lafayette IN 47906  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Airfare reimbursement to Jeffrey Gerding, faculty candidate.</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total  
409.00

Total PO Amount  
409.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000013425 Lambert, Jason 5321 Rush Creek Ct Fort Worth TX 76244 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 154.20

Total PO Amount 154.20
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000074702
Warren, Bryant
5404 Saba Dr
Fort Worth TX 76119
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
178.20

**Total PO Amount**
178.20

**Authorized Signature**
## Purchase Order

### Supplier: 0000013426

Berry, Jermone  
9261 Saint Martin Rd  
Fort Worth TX 76123  
United States

### Ship To:

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### Attention: Facilities-Athletics

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Official for High School Football Game Eaton vs. Colleyville on 11/24/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>135.00</td>
<td>135.00</td>
<td>12/08/17</td>
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**Schedule Total**  
135.00

**Total PO Amount**  
135.00
Purchase Order

| Supplier: 0000013423 Hooker, Steven |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| UNT 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>1-1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
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<td>1.00</td>
<td>EA</td>
<td>167.00</td>
<td>167.00</td>
<td>12/08/2017</td>
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Schedule Total | 167.00 |
Total PO Amount | 167.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DillDine, Robert</th>
<th>6101 Miranda Dr</th>
<th>Fort Worth TX 76131</th>
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This document is reproduced for reporting purposes only. |
| Attention | Facilities-Athletics |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepaid & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Supplier Invoice Information:
- **Supplier:** 0000013427  
DillDine, Robert  
6101 Miranda Dr  
Fort Worth TX 76131  
United States
- **Ship To:**  
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- **Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

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<td>1.00</td>
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**Schedule Total:** 60.00

**Total PO Amount:** 60.00
**Purchase Order**

**Supplier:** 0000013440
Thomas,Omar Atwood  
1 Cedar Street Apt 1  
Somerville MA 02143  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Music rental for Of Our New Day Begun, by Omar Thomas</td>
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<td>400.00</td>
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**Schedule Total** 400.00

**Total PO Amount** 400.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005357
Oakmont Country Club
1200 CLUBHOUSE DRIVE
CORINTH TX 76210-9123
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
<td>1 - 1</td>
<td>Future Eagles Tour, 6th graders. 10/3/17- Calhoun &amp; McMath Middle Schools. Splint cost with Denton ISD</td>
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<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>779.90</td>
<td>779.90</td>
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<td>Future Eagles Tour, 6th graders on 10/10/17. Myers &amp; Strickland Middle Schools. 50/50 cost</td>
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<td>1.00 EST</td>
<td>EST</td>
<td>1017.27</td>
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<td><strong>1017.27</strong></td>
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<td>3 - 1</td>
<td>Future 6th graders. Navo &amp; Rodriguez Middle Schools on 10/17/17. 50/50 cost with Denton ISD</td>
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<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>1232.48</td>
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<td><strong>1232.48</strong></td>
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<td>4 - 1</td>
<td>Crownover &amp; Harpool Middle Schools. Future Eagles Tour, 6th graders. 50/50 cost with Denton ISD</td>
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<td>1.00 EST</td>
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<td>1457.10</td>
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**Total PO Amount**: 4486.75
**Purchase Order**

**Supplier:** 0000010656
Rev.com Inc
1717 W 6th St Ste 310
Austin TX 78703-4777
United States

**Ship To:**
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**Attention:** Anthropology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>transcription services for hunger project</td>
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<td>82.50</td>
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**Schedule Total**
82.50

**Total PO Amount**
82.50

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**Authorized Signature**
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Kelley, James Frederick Drivew</td>
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<tr>
<td>1555 Nottingham Dr Apt 12203 Denton TX 76209-3498 United States</td>
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**Ship To:**

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses</td>
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<td>277.50</td>
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**Schedule Total**

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Authorized Signature
### Purchase Order

**Supplier:** 0000010160  
Weston, Lisa Marie  
8202 Cliffsage Ave  
Austin TX 78759-6002  
United States  

**Ship To:**  
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**Attention:** Texas Logistics Edu Foundation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line-Sch  
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**Schedule Total**  
12.51

**Total PO Amount**  
12.51
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball (Coach Hodge)</td>
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**Schedule Total** 24.61

**Total PO Amount** 24.61
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<td>1</td>
<td>Lodging for Band/Cheer for New Orleans Bowl from 12/14/17–12/16/17 (178 rooms &amp; 2 suites)</td>
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<td>22736.37</td>
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Schedule Total 22736.37

Total PO Amount 22736.37
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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**Attention:** Ed Mager  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch:  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Due Date**

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| 1-1  | catalog #956 Freezer  
Upright: Thermo  
Scientific Forma 900  
Series Ultra-low |        | 1.00 | EA | 4999.99 | 4999.99 | 12/12/2017 |

**Schedule Total**  
4999.99

**Total PO Amount**  
4999.99

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
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**Supplier:** 0000001929 COPAA
Treasurer
3587 Salem Rd
Troy MI 47084
United States

**Ship To:**
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**Attention:** Anthropology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
400.00

**Total PO Amount**
400.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013447  
Jameson, Kathleen  
1216 W 22nd St #A  
Austin TX 78705  
United States

**Ship To:**  
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**Attention:** Art Education & Art History  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 600.00

**Total PO Amount:** 600.00

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000012888
  Amer Academy Physical Medicine and Rehabilitation
  9700 Bryn Mawr Rd Ste 200
  Rosemont IL 60018
  United States

- **Ship To:**
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- **Attention:** Texas Logistics Edu Foundation

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt Information
- Tax Exempt? (Lined-Sch): **Yes**
- Tax Exempt ID: **Replenishment Option:** Standard

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- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

- **Authorized Signature:**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013013  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 000013013  
  Klein, Joseph Paul  
  621 Hillcrest St  
  Denton TX 76201-2400  
  United States

- **Buyer:** Barraza, Ashley  
  Phone/ Email: 940/369-5500 Ashley.  
  Barraza@untsystem.edu

### Payment Terms
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Information
- **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Purchase Order Details

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**Total PO Amount**  
269.11
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: | 0000036835
Chaguinian, Christophe
2213 Paxton Way
Denton TX 76209-6232
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | World Lang, Lit, & Cultures |
| Bill To: | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

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| Schedule Total | 17.12 |
| Total PO Amount | 17.12 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000071615  
De Santis, Silvio  
8401 Bradford Dr  
Plano TX 75025-3805  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** World Lang, Lit, & Cultures  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

**Weight Exempt?**  
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**Line-Sch**  
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**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**  
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**Schedule Total**  
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**Total PO Amount**  
13.48

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| SUPPLIER | 0000009657 | GREAT HILLS CORPORATE CENTER | 7200 N MO PAC EXPY STE 400 | AUSTIN TX 78731-2376 | UNITED STATES |

| SHIP TO: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | ATTENTION: | Texas Logistics Edu Foundation | BILL TO: | UNT SYSTEM BUSINESS SERVICE CENTER | SEND INVOICES TO: invoices@untsystem.edu | 1112 DALLAS DR., STE. 4200 | DENTON TX 76205 | UNITED STATES |

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**SCHEDULE TOTAL:** 20777.76

| 2 - 1       | OFFICE LEASE  | 3.00     | EA             | 2347.02 | 7041.06 | 08/31/2018 |

**SCHEDULE TOTAL:** 7041.06

**TOTAL PO AMOUNT:** 27818.82
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000056643  
Takeuchi,Yayoi  
1518 Poinsettia Blvd  
Denton TX 76208-7554  
United States

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**Attention:** World Lang, Lit, & Cultures  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3.99

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Authorized Signature
| Supplier: | 0000025745 Roehrs,Dorian |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | World Lang, Lit, & Cultures |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 4.99

Total PO Amount 4.99
Purchase Order

| Supplier: 0000056483 Bryant, Barrett  
| Buyer: Barraza, Ashley  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Computer Science & Engineering  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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Schedule Total 185.01

Total PO Amount 185.01
Supplier: 0000009132
Yang,Qing
3940 N Elm St Rm F201
Denton TX 76207-7102
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2434.00

Total PO Amount 2434.00
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1225.00

**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003978 Texas Intercollegiate Press Association
Texas A&M University
2600 S Neal Box 4104 Commerce TX 75429 United States

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Attention: Mayborn Sch of Journal-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denon TX 76205 United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Membership dues, 1/1-12/31/18, Adam Reese</td>
<td></td>
<td></td>
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Schedule Total 90.00

Total PO Amount 90.00

Authorized Signature
## Purchase Order

**Supplier:** 0000013458  
Turner, Heather Noel  
631 N Foster Ave  
Lansing MI 48912  
United States

**Ship To:**  
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**Attention:** Lucero Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>Airfare reimbursement to Heather Turner, faculty candidate</td>
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<td></td>
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<td>168.40</td>
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**Schedule Total**  
168.40

**Total PO Amount**  
168.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

**Buyer**

- **Barraza, Ashley**
- **Phone/ Email**
  - 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

**Supplier:** 0000009656
Kelley, James Frederick
Drivew
1555 Nottingham Dr Apt 12203
Denton TX 76209-3498
United States

**Ship To:**

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**Attention:** College of Music- Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | insurance premium reimbursement for Ins premium paid in October 2017 | | 1.00 | EA | 629.62 | 629.62 | 12/12/2017

**Schedule Total**

629.62

**Total PO Amount**

629.62

---

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000003935 | Richmond, John W  
| 3532 Tuscan Hills Cir  
| Denton TX 76210-8064  
| United States |

| Ship To: | This is not a valid Purchase Order.  
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| Attention: College of Music- Gen |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Line-Sch | Item/Description  
| Tax Exempt?  
| Tax Exempt ID:  
| Mfg ID  
| Quantity  
| UOM  
| PO Price  
| Extended Amt  
| Due Date |

| 1 - 1  
| food/bev reimbursement for lunch meeting meal |
| 1.00  
| EA  
| 27.33 |

| Schedule Total | 27.33 |

| Total PO Amount | 27.33 |

Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Chef Aless THEA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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<td>12/12/2017</td>
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**Schedule Total**: 750.00

**Total PO Amount**: 750.00
Authorized Signature

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Supplier: 0000036345
Mantecon, Tomas
1224 Powder River Trl
Southlake TX 76092-3231
United States

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Attention: Fin, Insur, Real Estate & Law

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>EFA Membership for Dr. Mantecon</td>
<td></td>
<td>1.00</td>
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Schedule Total 70.00

Total PO Amount 70.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food/supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.08</td>
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<td>12/12/2017</td>
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**Schedule Total**  
203.08

**Total PO Amount**  
203.08

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Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>Avanti Software Maintenance and Support Fee - Nov. 1, 2017 thru Oct. 31, 2018.</td>
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<td></td>
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<td>1.00</td>
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<td>18404.16</td>
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</table>

Schedule Total 18404.16

Total PO Amount 18404.16

Authorized Signature
**Purchase Order**

**Supplier:** 0000008253
Erickson, Clark
1817 Westminster St Apt 102
Denton TX 76205-7807
United States

**Ship To:**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Erickson_Accompanist for THEA Auditions</td>
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<td>EA</td>
<td>600.00</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>reimb to faculty for meals purchased for himself and Gerontology students during their classroom related visit to Good Sam on 11-29-2017</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 56.00

Total PO Amount: 56.00
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**Supplier:** 0000013460  
Neumann, Pamela  
2826 Cadiz  
New Orleans LA 70115  
United States

**Ship To:**  
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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>2 - 1</td>
<td>2 Uber trips</td>
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<td>1.00</td>
<td>EA</td>
<td>72.66</td>
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**Total PO Amount**  
347.06

**Tax Exempt?**  
**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Airfare reimbursment to Tatiana Batova, faculty candidate</td>
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<td>202.40</td>
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**Schedule Total**  
202.40

**Total PO Amount**  
202.40

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**Supplier:** 0000013463  
Batova, Tatiana  
4594 W Harrison  
Chandler AZ 85226  
United States

**Ship To:**  
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**Attention:** Lucero Carranza

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>1 - 1</td>
<td>Notary for J. Suggs</td>
<td>1.00</td>
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<tr>
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<td>Notary for Ballenger</td>
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<td>12/12/2017</td>
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Supplier: 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States  

Ship To:  
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Attention: Risk Mgmt  
Services  

Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>First Team Fee</td>
<td>1.00</td>
<td>375.00</td>
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**Schedule Total**  
375.00

**Total PO Amount**  
375.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Shaw, Alex George</th>
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<td></td>
<td>256 E Corporate Dr Apt</td>
</tr>
<tr>
<td></td>
<td>1324</td>
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<td></td>
<td>Lewisville TX 75067-6668</td>
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<tr>
<th>Ship To: Roys, Jill Kathryn</th>
<th>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></th>
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**Attention:** Kinesiology, Health, Promotion, & Recreation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>Reimbursement for purchase of food for research study</td>
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<td></td>
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<td>1.00</td>
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<td>14.61</td>
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**Schedule Total**  
14.61

**Total PO Amount**  
14.61

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042637  
Sofield, Michele Lynn  
503 Greenwood Ln  
Krum TX 76249-5175  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Student Affairs - Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Lunch for End of Fall Semester Meeting</td>
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**Schedule Total**  
345.72

**Total PO Amount**  
345.72

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000007086  
Abernathy, John L  
193 Heather Ln  
Decatur TX 76234-6894  
United States

**Ship To:**  
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**Attention:** Accounting  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Supplier Information

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<td>breakfast at Oldwest Cafe on 12/08/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.05</td>
<td>25.05</td>
<td>12/12/2017</td>
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<td>2 - 1</td>
<td>Dinner at Hannah's on the square on 12/8/17</td>
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<td>74.78</td>
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<td>12/12/2017</td>
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**Total PO Amount**  
99.83

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**Tax Exempt?**

**Replenishment Option:** Standard
**Purchase Order**

<table>
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<tr>
<th>Authorized Signature</th>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037897  
Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dean Tsatsoulis for dinner with himself, Angus McColl and Larry Sullivan, a donor for CENG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>283.28</td>
<td>283.28</td>
<td>12/12/2017</td>
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**Schedule Total**  
283.28

**Total PO Amount**  
283.28
University of North Texas  
UN System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Transportation for Football on 12/1/17 &amp; 12/2/17 for C-USA Championship game, airport transport per Invoice 23654</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>3319.02</td>
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Schedule Total 3319.02

Total PO Amount 3319.02
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000067431  
Academy Bus LLC  
PO Box 1410  
ATTN: Accounts Receivable  
Hoboken NJ 07030  
United States

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Transportation for Football Team from Ft. Lauderdale, FL airport to FAU for C-USA Championship on Dec. 1-2, 2017</td>
<td>1.00 EST</td>
<td>6360.00</td>
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<td>12/12/2017</td>
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<td>2 - 1</td>
<td>Transportation for Band/Cheer/Dance for C-USA Championship on Dec. 1-2, 2017</td>
<td>1.00 EST</td>
<td>6360.00</td>
<td>6360.00</td>
<td>12/12/2017</td>
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**Schedule Total**  
6360.00

**Total PO Amount**  
12720.00

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**Authorized Signature**
Purchase Order

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<td>1 - 1</td>
<td>9/2 CENG football</td>
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<td>1.00</td>
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<td>502.00</td>
<td>502.00</td>
<td>12/12/2017</td>
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<tr>
<td></td>
<td>tailgate, margarita machine, beer and bartender</td>
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<tr>
<td>2 - 1</td>
<td>11/1 CENG football</td>
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<td>1.00</td>
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<td>649.00</td>
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<td></td>
<td>tailgate beer and bartender</td>
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<td></td>
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Schedule Total

502.00

649.00

Total PO Amount

1151.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>0000037897 Tsatsoulis, Constantinos 2522 Adam Ln The Colony TX 75056-3907 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Engineering-Dean's Off</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dean Tsatsoulis for dinner with other faculty during an ARL visit</td>
<td></td>
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**TOTAL** 109.73

**Schedule Total** 109.73

**Total PO Amount** 109.73

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<td>500 Hammers Rd</td>
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<tr>
<td></td>
<td>Ardmore OK 73401-4835</td>
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<tr>
<td>Line-Sch</td>
<td>Amb COS Leadership Team and Dean’s Office Holiday Gathering</td>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AMB COS Leadership Team and Dean’s Office Holiday Gathering</td>
<td></td>
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<td>118.90</td>
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| Schedule Total | 118.90 |
| Total PO Amount | 118.90 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**DUPLICATE**

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<th>Revision</th>
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<td>30 days</td>
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

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**Supplier:** 0000006160  
Jones Lang LaSalle  
Americas Inc  
200 E Randolph Dr Ste 4300  
Chicago IL 60601  
United States

---

**Ship To:**  
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---

**Attention:**  
Sys Fac  
Construction-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  
Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Appraisal Services:  
1001 North Texas Blvd. |        | 1.00 EST | 4900.00  | 4900.00  | 12/12/2017 |

**Schedule Total**  
4900.00

**Total PO Amount**  
4900.00

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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000013481  
Xie, Dong  
3600 Winter Pine Ct  
Fairfax VA 22031  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
Xie, Dong  
3600 Winter Pine Ct  
Fairfax VA 22031  
United States

**Item/Description**  
Travel reimbursement to Dong Xie while visiting CENG on graduate preview day

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>324.75</td>
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**Schedule Total**  
324.75

**Total PO Amount**  
324.75

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013477
Bowen, Melissa M
9812 Denali Dr
Little Elm TX 75068-0530
United States

Ship To: This is not a valid Purchase Order.
Supplier: 0000013477
Bowen, Melissa M
9812 Denali Dr
Little Elm TX 75068-0530
United States

Attention: Autism Center
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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Schedule Total 98.82

Total PO Amount 98.82

Authorized Signature
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<th>3029 Lowery Ave</th>
<th>Apt H-3215</th>
<th>Honolulu HI 96822</th>
<th>United States</th>
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**Ship To:**

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**Attention:** Hospitality & Tourism

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Department retreat</td>
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**Schedule Total**

116.00

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<td>Fee to submit paper for FMA Review of Finance</td>
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Schedule Total 290.10

Total PO Amount 290.10
**Purchase Order**

**Supplier:** 0000013422  
Hilton New Orleans  
Riverside  
2 Poydras Street  
New Orleans LA 70130  
United States

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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Contract Review for NOLA Commencement Catering - will be paid via pcard</td>
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**Schedule Total**  
0.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000013486  
Williams, Jodi Marie  
1408 Vilas Ave  
Madison WI 53711-2226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of cost of Visa for Jodi Williams to participate in India research</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.25</td>
<td>155.25</td>
<td>12/13/2017</td>
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**Schedule Total**  
155.25

**Total PO Amount**  
155.25

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**Authorized Signature**
Supplier: 0000073916
Lopez, Alejandra
999 S Harwood Street
251
DALLAS TX 75201
United States

Ship To: This is not a valid Purchase Order.
Supplier: This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for pictures frames for Suite Holders on 12/11/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.55</td>
<td>34.55</td>
<td>12/13/2017</td>
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Schedule Total 34.55

Total PO Amount 34.55
Purchase Order

UNiversity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-0000204446
12-13-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Supplier: 0000013480
You, Seungwoon
4181 Parkview Dr Apt A
Lake Oswego OR 97035
United States

Ship To:
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Attention: Engineering-Dean's Off

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1
Graduate student travel reimbursement for CENG graduate preview day

1.00 EA 350.00 350.00 350.00 12/13/2017

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer Barraza, Ashley</td>
<td>Phone/ Email 940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>attention Engineering-Dean's Off</td>
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</tr>
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**Supplier:** 0000013482  
Bandyopaohyay, Avra S  
3530 Bethel Dr  
West Lafayette IN 47906-6649  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Shipping Information:**  
No shipping information provided.

**Payment Terms:**  
30 days Dest, prepay & add

**Tax Exempt:** N/A  
**Tax Exempt ID:** N/A

**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Travel reimbursement for Avra while visiting CENG graduate preview day</td>
<td>1.00</td>
<td>EA</td>
<td>343.25</td>
<td>343.25</td>
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**Schedule Total**  
343.25

**Total PO Amount**  
343.25

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013487  
Kingsbridge Int’l Inv Ltd  
6th Floor, #228  
Tun-Hua South Road  
Section 1  
Taipei 106  
Taiwan, Province of China

**Ship To:**  
Barraza, Ashley  
Barraza@untsystem.edu

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1-1</th>
<th>Registration Fee for Oh Study Education Fair Expo</th>
<th></th>
<th></th>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3450.00</td>
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**Schedule Total**  
3450.00

**Total PO Amount**  
3450.00

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**Authorized Signature**
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reader payment for review of &quot;The Ranger Ideal: V2: by Darren Ivey</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>12/13/2017</td>
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Schedule Total 125.00

Total PO Amount 125.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007315 Richmond, Michael George  
11605 Gateshead Dr  
Oklahoma City OK 73170-3641  
United States |
|-----------------------------------------------|
| **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| **Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Reimburse Dr Richmond for Dinner with Seminar speaker Dr. Shao</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164.16</td>
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**Schedule Total**  
164.16

**Total PO Amount**  
164.16

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>11/24/17 Executive Coaching</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>HR</td>
<td>125.00</td>
<td>125.00</td>
<td>12/13/2017</td>
</tr>
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Schedule Total  

125.00

Total PO Amount  

125.00
**Purchase Order**

| Supplier: 0000013489 Quinn, Jason Michael |
| Ship To: | 
| 3923 Irish Hills Dr 1A |
| South Bend IN 46614 |
| United States |

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**Attention:** Political Science

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<td>1</td>
<td>Dinner on 10/25/2017 while Jason Quinn was in Medellin, Colombia to attend an international conference.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.33</td>
<td>8.33</td>
<td>12/13/2017</td>
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<tr>
<td>2</td>
<td>Breakfast on 10/26/2017 while in Medellin, Colombia to attend an International Conference.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.33</td>
<td>6.33</td>
<td>12/13/2017</td>
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<tr>
<td>3</td>
<td>Lodging while in Medellin, Colombia to attend and participate in International Conference.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.44</td>
<td>92.44</td>
<td>12/13/2017</td>
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**Schedule Total**

8.33

6.33

92.44

**Total PO Amount**

107.10

Authorized Signature
Purchase Order

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<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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Supplier: 0000061281 Ioannides, Anatolia Ava
4130 High Star Ln
Dallas TX 75287-6736
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Guest pianst 11-26-29, 2017 for clarinet candidate interviews</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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Schedule Total 600.00

Total PO Amount 600.00

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<td>Kent_THEA</td>
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Schedule Total 150.00

Total PO Amount 150.00
Purchase Order

Vendor: 0000074653
Claure, Fabiana
3417 Oceanview Dr
Denton TX 76208-6062
United States

Supplier: 0000074653
Claure, Fabiana
3417 Oceanview Dr
Denton TX 76208-6062
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dinner with Career Development and Entrepreneurship staff</td>
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Schedule Total: 140.00

Total PO Amount: 140.00

Authorized Signature
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<td>1304 Edgewood Ct</td>
</tr>
<tr>
<td>Carrollton TX 75007-2765 United States</td>
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<tr>
<td>Barraza, Ashley</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>Reimbursement for Luncheon meeting on 11/28</td>
<td></td>
<td></td>
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<td>EA</td>
<td>77.82</td>
<td>77.82</td>
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**Schedule Total** 77.82

**Total PO Amount** 77.82

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**Authorized Signature**
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### Supplier
0000054102
Luevano,Kimberly Cole
1809 Goshawk Ln
Corinth TX 76210-0090
United States

### Ship To
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### Attention
College of Music-Gen

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meals with</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.09</td>
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**Schedule Total**

1750.09

**Total PO Amount**

1750.09
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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| Supplier: 0000013422 | Hilton New Orleans  
| Riverside  
| 2 Poydras Street  
| New Orleans LA 70130  
| United States |

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**Attention:** Office of the President  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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<td>Contract Review for NOLA Commencement Audio/Visual - will be paid via pcard</td>
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<td>1.00</td>
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**Schedule Total**  
0.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009369  
Bim,Mara R  
1621 Carpenter Dr  
Plano TX 75074  
United States

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**Attention:** Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071270  
Peters,Kerri Alaina  
1001 Chapel Dr  
Denton TX 76205  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000050467  
Turner, Richard L  
7628 Waterside Pl  
Denton TX 76210  
United States

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**Attention:**  
Teacher Education & Admin

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Business-Dean's Off</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**  
4657.50

**Total PO Amount**  
4657.50
Supplier: 0000060871
Johnson, Billy E
3201 Silver Creek Dr
Plano TX 75093-3456
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 37.56

Total PO Amount 37.56

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000047065  
Tucker, Kevin  
1405 Wellington Dr  
Denton TX 76209  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Purchase Order**

**Supplier:** 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
Line-Sch

**Tax Exempt ID:**
Mfg ID

**Quantity**
UOM

**Replenishment Option:**
Standard

**Due Date**

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**Schedule Total**

67.07

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**Schedule Total**

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**Schedule Total**

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**Schedule Total**

415.85

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### DUPLICATE

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Supplier: 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States  

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Attention:  
Div of Student Affairs

Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| Phillips Psychology class | 11 - 1 Pizza Hut receipt  
12/5/17. Pasta Night, all students | | 1.00 EST | 74.93 | 74.93 | 12/13/2017 |
| 346.57 | | | | | | | |

| 12 - 1 Walmart receipt  
12/6/17. Frisco Campus-Wide build your own Trail Mix Station | | 1.00 EST | 346.57 | 346.57 | 12/13/2017 | | | |

Schedule Total  
Total PO Amount  

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**Authorized Signature**
Purchase Order

Supplier: 0000002054
Kaluvan,Suresh
2417 Louise St Apt 1
Denton TX 76201-5513
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard
---|---|---|---|---|---|---|---|---
1 | reimbursement for out of pocket expenses made to mail a package back to National Instruments | | 1.00 | EA | 10.20 | 10.20 | 12/13/2017 |

Schedule Total 10.20

Total PO Amount 10.20

Authorized Signature

Authorized Signature

Authorized Signature
Purchase Order

### DUPLICATE

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000013467
Robinson, Sarah M
7545 Hampton Ave #207
West Hollywood CA 90046
United States

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Attention: College of Music- Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Guest speaker in Career Development and Entrepreneurship in Music on 11/29/2017</td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
### Purchase Order

**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

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**Attention:** Teacher Education & Admin

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Denton TX 76205  
United States

#### Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>Grading Student Teacher Portfolios</td>
<td>2.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
### Purchase Order Information

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011937
Abel, Troy Donald
2915 Augusta Dr Apt D
Denton TX 76207-1206
United States

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**Attention:** CVAD-Dean's Off

**Bill To:** UNT System Business Service Center

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4200
Denton TX 76205
United States

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<td>1</td>
<td>Troy Able</td>
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<td>1.00</td>
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<td>99.00</td>
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<td></td>
<td>reimbursment for 2 year membership to SitePoint book library</td>
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</tr>
<tr>
<td>2</td>
<td>Troy Abel</td>
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<td>42.00</td>
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<td>reimbursment for purchase of explainer video for research purposes</td>
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**Schedule Total**

99.00

42.00

**Total PO Amount**

141.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012894
DeFiore and Company
Literary Mgmt Inc
47 E 19th St 3rd Fl
New York NY 10003
United States

**Ship To:**
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**Attention:** University Press

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>FY17 royalty for Jane Roberts Wood's books</td>
<td></td>
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<td>36.80</td>
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**Schedule Total**
36.80

**Total PO Amount**
36.80

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**Authorized Signature**
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Printing 824 hardcover copies of &quot;Captain Jack Helm&quot; by Chuck Parsons</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3180.55</td>
<td>3180.55</td>
<td>12/22/2017</td>
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<tr>
<td>2 - 1</td>
<td>Captain Jack Helm Freight to 77843</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>419.66</td>
<td>419.66</td>
<td>12/22/2017</td>
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<tr>
<td>3 - 1</td>
<td>Captain Jack Helm Freight to 76203</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.42</td>
<td>108.42</td>
<td>12/22/2017</td>
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<tr>
<td>4 - 1</td>
<td>Additional 50# Natures Recycled</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>12/22/2017</td>
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**Schedule Total**

- **3180.55**
- **419.66**
- **108.42**
- **65.00**

**Total PO Amount** **3773.63**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029550  
Oral History Association  
Middle Tennessee State University  
PO Box 193  
Murfreesboro TN 37132  
United States

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**Attention:** History

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UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000029550  
Oral History Association  
Middle Tennessee State University  
PO Box 193  
Murfreesboro TN 37132  
United States

<table>
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| 1        | Golden Microphone  
Sponsorship for Oral History Association |        | 1.00     | EA   | 500.00   | 500.00       | 12/14/2017  | Standard            | 500.00          |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

### Supplier:

0000013503

Kalantari, Faezeh

1249 E Spence Ave Apt 337

Tempe AZ 85281

United States

### Ship To:

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### Attention:

Engineering-Dean's Off

### Bill To:

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Denton TX 76205

United States

---

## Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr Takabi has agreed to reimburse up to 1000.00</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/14/2017</td>
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**Schedule Total**  1000.00

**Total PO Amount**  1000.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>Reimbursement of expenses for LSCM 5560 class project @ Las Colinas Print</td>
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<td>Reimburse airfare for Millican guest speaker, Daniel Thompson</td>
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<td>1.00</td>
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<td>319.60</td>
<td>319.60</td>
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<td>2 - 1</td>
<td>Reimburse airport parking for guest speaker, Daniel Thompson</td>
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<td>42.00</td>
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<td>Reimburse Uber for guest speaker, Daniel Thompson</td>
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<td>33.84</td>
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<td>Honorarium for guest speaker, Daniel Thompson</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**: 595.44
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013497
Bronson, Thomas A
506 Northwood Trail
Southlake TX 76092
United States

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**Attention:** College of Music- Gen

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Guest speaker in Career Development and Entrepreneurship in Music on 12/5/2017</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013500
Logan, James Patrick
14844 Carona Dr
Silver Spring MD 20905
United States

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**Attention:** College of Music-
Gen

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Denton TX 76205
United States

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<td>Reimbursement of travel expenses to prospective faculty</td>
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<td>623.87</td>
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**Schedule Total**
623.87

**Total PO Amount**
623.87

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**Authorized Signature**

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<td>Reimburse airfare for Anna Haensch,</td>
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<td>Millican guest lecturer</td>
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<td>Reimburse Uber expenses</td>
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<td>Honorarium to Anna Haensch, Millican</td>
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<td>395.80</td>
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Total PO Amount: 1207.89

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000013507
Turner, Erin Cora
1440 Carrollton Pkwy Apt 24308
Carrollton TX 75010-1380
United States

---

**Ship To:**
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**Attention:** Studio Art

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<table>
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<td>1 - 1</td>
<td>S/B HD Scour Pad</td>
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**Schedule Total**

15.68

**Total PO Amount**

15.68

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
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<td>Standard</td>
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Schedule Total  260.40

Total PO Amount  260.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013471
Consortium of Christian Study Centers
485 Hillsdale Dr Ste 300
Charlottesville VA 22901
United States

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**Attention:** Sociology

**Bill To:** UNT System Business Service Center
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United States

<table>
<thead>
<tr>
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<td>Christian Study Center Dues</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
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**Schedule Total**  
10916.00

**Total PO Amount**  
10916.00

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Authorized Signature

---

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
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<th>Purchase Order</th>
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<th>Revision</th>
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<td>NT752-0000204530</td>
<td>12-14-2017</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

---

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu
<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Prem for 2016-2017 PL/GL Audit</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2375.00</td>
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<td>12/14/2017</td>
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Schedule Total: 2375.00

Total PO Amount: 2375.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000012351  
Barron, Josue Arron  
1018 Spring Shower Dr  
Krum TX 76249-7014  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Political Science  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID  
Line-Sch  
Item/Description  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Soft drinks, bottled water, and desserts for annual Moot Court Team Holiday Party - hosted by Kimi King, the Director of the UNT Political Science Moot Court Team.  
1.00  
EA  
78.91  
78.91  
12/14/2017

Schedule Total  
78.91

Total PO Amount  
78.91
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000074158  
Smith, Christopher James  
35-06 24th Ave  
Astoria NY 11103  
United States

Ship To:  
This is not a valid Purchase Order.  
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Attention: University Press  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 royalty payment for View from the Back of the Band</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>185.06</td>
<td>185.06</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 185.06

Total PO Amount: 185.06
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005737  
Carlson, Clinton  
1244 Garland Rd  
South Bend IN 46614-2103  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Design  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Clinton Carlson for Chipotle student review, working lunch.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.93</td>
<td>69.93</td>
<td>69.93</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
69.93

**Total PO Amount**  
69.93

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
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<td>Buyer</td>
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</tr>
<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000042607  
Wallach,Jennifer  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: History

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement for food studies talk with John Hoenig</td>
<td>0000042607</td>
<td>1.00</td>
<td>EA</td>
<td>91.32</td>
<td>91.32</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total  
91.32

Total PO Amount  
91.32

Authorized Signature
**Purchase Order**

| Supplier: 0000011882 Yavelberg, Josh  
1053 Jeff Ryan Dr  
Herndon VA 20170  
United States |
<table>
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</thead>
<tbody>
<tr>
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| Attention: CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Joshua Yavelberg will be giving a lecture, via Skype, to AEAH 4899 - K. Donahue-Wallace</td>
<td>0</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>12/14/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>MTSE 5700 Seminar Speaker Dinner - Barley and Board - 11/30/17</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>146.65</td>
<td>146.65</td>
<td>12/14/2017</td>
</tr>
<tr>
<td></td>
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<td>Schedule Total</td>
<td>146.65</td>
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<tr>
<td>2</td>
<td>AFRL Collaborative Research Meeting - Chuy's - 12/4/17</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
<td>81.00</td>
<td>12/14/2017</td>
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<td>227.65</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

Ship To:  
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Attention: Materials Science & Engineer  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Research Guest Lunch  
- 11/1/17 - I Love Sushi |  | 1.00 | EA | 43.40 | 43.40 | 12/14/2017 |
|          | Schedule Total |        |          |     |          | 43.40        |           |
| 2 - 1    | Research Guest Happy Hour with Research Group  
- 11/10/17 - LSA Burger |  | 1.00 | EA | 46.87 | 46.87 | 12/14/2017 |
|          | Schedule Total |        |          |     |          | 46.87        |           |

Total PO Amount 90.27
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009413  
Kipp, Peter Christopher  
232 Livingston Dr  
Hickory Creek TX 75065-2959  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Accounting  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1 Tacos from Taco Cabana on 12/7/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.99</td>
<td>179.99</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total:**  
179.99

**Total PO Amount:**  
179.99

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013129  
Yancey, George A  
Sociology  
1155 Union Cir Dept of  
#311157  
Denton TX 76203-5017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business dinners reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.57</td>
<td>54.57</td>
<td>12/14/2017</td>
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**Schedule Total**  
54.57

**Total PO Amount**  
54.57

Unauthorized Signature
**Purchase Order**

<table>
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<th>Line</th>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.50</td>
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</table>

**Schedule Total**

144.50

**Total PO Amount**

144.50

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**Supplier:** 0000012867  
Mahbub, Ifana  
2705 Bengal Ln  
Plano TX 75023-7901  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007979 Cready, Cynthia M  
500 Waters Edge Dr Apt 334  
Lake Dallas TX 75065-3091  
United States |
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td><strong>Shipping</strong></td>
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</table>
| **Attention:** Sociology  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Bill To:** UNT System Business Service Center |

| **Supplier:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu |
|---|
| **Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th>Line-Sch</th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td><strong>Item:</strong> Business dinner reimbursement</td>
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<td><strong>Total PO Amount:</strong> 44.92</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000013256 Moore, Ami R</th>
<th>1401 Eufemia Dr</th>
<th>Denton TX 76207-7756</th>
<th>United States</th>
</tr>
</thead>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sociology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business dinner reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.28</td>
<td>31.28</td>
<td>12/14/2017</td>
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**Schedule Total** 31.28

**Total PO Amount** 31.28

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Authorized Signature
DUPPLICATE

Purchase Order Date
NT752-0000204570 12-14-2017

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley,

Barraza@untsystem.edu

Supplier: 0000010344 Tax Exempt ID: Replenishment Option: Standard
Miller-Bailey,Cheltzie
500 S Interstate 35 E Apt 628
Denton TX 76205-0726

Ship To: This is not a valid Attention: Student Affairs-
Purchase Order. Bill To: UNT System Business
This document is Affairs- Gen
reproduced for reporting 

purposes only.

Attention:
Gen

Bill To:
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Insomnia Cookies- 1.00 EA 33.56 33.56 12/14/2017
Homecoming wrap-up
meeting

Schedule Total 33.56

Total PO Amount 33.56
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000204583  
12-14-2017

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000013513  
Escobedo, Gilberto Lee  
5701 Live Oak St  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lee Escobedo will be speaking to AEAH 4614, AEAH 4800 and all CVAD Students at UNT on the Square – L.Cross</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>12/14/2017</td>
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</table>

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002550
Swank Motion Pictures Inc
10795 Watson Rd
Saint Louis MO 63127
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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Attention: Student Affairs- Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rental of Moana</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>353.00</td>
<td>353.00</td>
<td>12/14/2017</td>
</tr>
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</table>

Schedule Total 353.00

Total PO Amount 353.00

Authorized Signature
Supplier: 0000020385  
Eshbaugh-Soha, Matthew  
1100 Ridgecrest Cir  
Denton TX 76205-5420  
United States

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Attention: Political Science  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Beverages (Hard &amp; Soft), snack foods, paper plates, bowls, and napkins, plastic cups and utensils - all purchased for the annual Political Science Holiday Party - hosted on 12/02/2017 by Matt (Chairperson) and Shelley Eshbaugh-Soha at their home.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>357.13</td>
<td>357.13</td>
<td>12/14/2017</td>
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Schedule Total 357.13

Total PO Amount 357.13

Authorized Signature
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Spkr - Alan Rosenthal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/14/2017</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072831  
Mlynski, Christopher Scott  
1613 Hill Creek Dr  
Garland TX 75043-7571  
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement for Food bought Christopher Mlyinski</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.67</td>
<td>54.67</td>
<td>12/15/2017</td>
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**Schedule Total**  
54.67

**Total PO Amount**  
54.67

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016701
Taylor, Daniel J
7425 N Calle Sin Celos
Tucson AZ 85718-1256
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## DUPLICATE

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<tr>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td></td>
<td></td>
<td>Reimbursement for Work Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.00</td>
<td>149.00</td>
<td>12/15/2017</td>
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**Schedule Total**

149.00

| 2        |             |                | Reimbursement for Work Dinner |        | 1.00     | EA  | 129.56   | 129.56      | 12/15/2017 |

**Schedule Total**

129.56

**Total PO Amount**

278.56

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**Authorized Signature**
Purchase Order

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
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Supplier: 0000008401 Guo, Xuan
2768 Cedar Wood Dr
Frisco TX 75033-4712
United States

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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement for Health Insurance Premiums. 1.00 EA 669.12 669.12 12/15/2017

Schedule Total 669.12
Total PO Amount 669.12
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071018  
YourMembership.com Inc  
541 Eastern Point Rd Ste 3  
Groton CT 06340  
United States

**Ship To:**  
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**Attention:** University Library-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Coordinator for Library Assessment, job posting #6001785 - ALA ID# R31820138; Student Engagement Librarian, job posting #6001779 - ALA ID# R31841204</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>Standard</td>
<td>500.00</td>
<td>500.00</td>
<td>12/15/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement Dr. Wang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.09</td>
<td>28.09</td>
<td>12/15/2017</td>
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SCHEDULE TOTAL 28.09

TOTAL PO AMOUNT 28.09
## Purchase Order

**UNiversity of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000001685 | **Interior Design Educators Council Inc**  
**One Parkview Plaza Ste 800**  
**Oakbrook Terrace IL 60181**  
**United States** | **Ship To:**  
This is not a valid Purchase Order.  
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| Attention: Design | **Bill To:**  
**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States** |

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Annual Membership 2018</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>280.00</td>
<td>1680.00</td>
<td>12/15/2017</td>
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**Schedule Total**  
**Total PO Amount**  
1680.00  
1680.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012940  
Texas Music Educators Association  
PO Box 140465  
Austin TX 78714-0465  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Ad for COM auditions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1007.00</td>
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**Schedule Total**  
1007.00

**Total PO Amount**  
1007.00

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Authorized Signature
## Purchase Order

**Purchase Order**

**Purchase Order Number**: NT752-0000204617  
**Date**: 12-15-2017  
**Revision**

### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Roys, Jill Kathryn**  
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- **Supplier**: 0000005950 World Harp Congress Inc  
- **Address**: 4612 S Tewkesbury Ct, Mapleton IL 61547, United States

---

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### Attention
- **Attention**: College of Music-Gen

### Bill To
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

### Line- Sch
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<th>UOM</th>
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<tbody>
<tr>
<td>1</td>
<td>Ad in World Harp Congress Review</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>215.00</td>
<td>215.00</td>
<td>12/15/2017</td>
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### Schedule Total
- **Total PO Amount**: 215.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000007363
Henry, Warren H
1405 Tulane Dr
Denton TX 76201-1726
United States

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**Attention:** College of Music-Gen

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td></td>
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<td>1</td>
<td>Reimbursement frame and flowers</td>
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<td>1.00</td>
<td>EA</td>
<td>135.23</td>
<td>135.23</td>
<td>12/15/2017</td>
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**Schedule Total**

**Total PO Amount**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
Supplier: 0000040323
Oral Roberts University
7777 S Lewis Avenue
Tulsa OK 74171
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>2018 ORU Spring Break Invitational entry fee for March 12-14, 2017 (Dallas, TX) TPC Four Season hosted by ORU</td>
<td>0000040323</td>
<td>1.00</td>
<td>EA</td>
<td>3705.00</td>
<td>3705.00</td>
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Schedule Total 3705.00

Total PO Amount 3705.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000067844  
Klaas, Alan Carl  
3404 Seaside Dr  
Denton TX 76208-5468  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for various expenses</td>
<td></td>
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<td>22.46</td>
<td>22.46</td>
<td>12/15/2017</td>
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**Schedule Total**  
22.46

**Total PO Amount**  
22.46

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000013541 Pagliaiong, Phillip Orr 3405 Lasso Rd Roanoke TX 76262-4543 United States</th>
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<th><strong>Extended Amt</strong></th>
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<tr>
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<td>Reimbursement for travel expense</td>
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<td></td>
<td></td>
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<td>362.90</td>
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**Schedule Total** 362.90

**Total PO Amount** 362.90

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 125.00

**Total PO Amount** 125.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022813  
Texas State Board of Public Accountancy  
505 E Huntland Dr  
Austin TX 78752-3757  
United States | Ship To:  
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United States |

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012863
Williams, Stacie
6003 Bridge Ave
Cleveland OH 44102
United States

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**Schedule Total**

97.03

**Total PO Amount**

97.03

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**Purchase Order**

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Denton TX 76205  
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| **Supplier:** | 0000013539 | Hamby, Barbara  
| | 1168 Seminole Dr  
| | Tallahassee FL 32301  
| | United States |

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| | United States |

| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| | | | | | | | |
| 1 - 1 | FY17 royalty for Delirium | | 1.00 | EA | 65.93 | 65.93 | 12/15/2017 |

| **Schedule Total** | 65.93 |
| | |

| **Total PO Amount** | 65.93 |

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Supplier:** 0000013515
Omega Delta Sigma National Veterans Fraternity Inc
934 North Atherton St
State College PA 15803
United States

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| 3055.00 |

**Total PO Amount**

| 3055.00 |

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Schedule Total:

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**Supplier:** 0000012012
Broughton,Bruce
950 Laguna Rd
Pasadena CA 91105
United States

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**Total PO Amount**
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**UNT System Business Service Center**  
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United States

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Sobering, Katherine  
31 Highview Cir  
Denton TX 76205-8541  
United States

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Denton TX 76205  
United States

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COLLEGE STATION TX 77843 4354
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**Tax Exempt?**
**Line-Sch**
**Item/Description**
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**Mfg ID**
**Quantity**
**UOM**
**Replenishment PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

62.58

36.75

9.87

9.78

10.91

12.00

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**Total PO Amount** 5346.02
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States  

## DUPLICATE

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## Payment Terms

- Payment Terms: 1 Day Pay  
- Freight Terms: Dest, prepaid & add  
- Ship Via: GROUND  

## Buyer

- Roys, Jill Kathryn  
- 940/369-5500  
- Jill.Roys@untsystem.edu

## Attention: Computer Science & Engineering

## Bill To:

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

## Supplier:

- 0000011300  
- Kavi, Krishna M  
- 3000 Blackburn St Apt 1506  
- Dallas TX 75204-2208  
- United States

## Ship To:

- This is not a valid Purchase Order.  
- This document is reproduced for reporting purposes only.

## Tax Exempt?

- Yes

## Tax Exempt ID:

- Replenishment Option: Standard  
- Standard

## Line- Sch

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<th>Due Date</th>
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<td>End of semester lunch - Fall 2017</td>
<td>1.00</td>
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## Schedule Total

262.65

## Total PO Amount

262.65
**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement for dinner with students</td>
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**Schedule Total**

187.34

**Total PO Amount**

187.34
**Purchase Order**

**Supplier:** 0000026733  
Markina, Anastasia  
300 E Round Grove Rd Apt 411  
Lewisville TX 75067-3833  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Guest performer w/Jeff Bradetich in New York at Carnegie Hall |  | 1.00 | EA | 2085.41 | 2085.41 | 12/15/2017

**Schedule Total**  
2085.41

**Total PO Amount**  
2085.41

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000013550
Pevzner, Mikhail
11903 Jubal Early Ct
Potomac MD 20854
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Accounting
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Travel reimbursement to UNT to present in accounting workshop</td>
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**Schedule Total**

588.23

**Total PO Amount**

588.23
**Purchase Order**

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<td>Address: 7009 Maynard Avenue</td>
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<tr>
<td>City: West Hills CA 91307</td>
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<tr>
<td>Country: United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Press

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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<td>1 - 1</td>
<td>FY17 royalty for Jade Visions</td>
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<td>133.53</td>
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**Schedule Total** 133.53

**Total PO Amount** 133.53

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Pianist for Event</td>
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Schedule Total 150.00

Total PO Amount 150.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001177  
Fuse 40 LLC dba Old Hat Creative  
102 West Eufaula Ste 200  
Norman OK 73069  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Design Services-</td>
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<td>Mfg ID</td>
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<td>EST</td>
<td>Standard</td>
<td>6200.00</td>
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<td></td>
<td>Monthly Retainer for Marketing &amp; Promotional</td>
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**Schedule Total** 6200.00

**Total PO Amount** 6200.00
Authorized Signature

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000060540
AlphaGraphics of Denton
521 S Loop 288 Ste 145
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order.
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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Schedule Total 970.00

Total PO Amount 970.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000005106
DoubleTree Hilton Houston
Hobby Airport
8181 Airport Blvd
Houston TX 77061
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library & Information Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Total PO Amount**

|                  | 4951.67 |

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<td>Roys, Jill Kathryn</td>
<td>940-369-5500</td>
</tr>
</tbody>
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Supplier: 0000060540
AlphaGraphics of Denton
521 S Loop 288 Ste 145
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Vote Yes Signs-24x48 White, UV Led Curved ink on 2 sides for 4 qty.</td>
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Schedule Total 380.96

Total PO Amount 380.96

Authorized Signature
Purchase Order

Authorized Signature

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Total PO Amount | 8520.19

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002789
Chronicle of Higher Education
Attn: Accounts Payable
1255 23rd Street NW Ste 700
Washington DC 20037
United States

**Ship To:**
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**Attention:** Library & Information Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<th>Washington DC 20037</th>
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**Schedule Total**

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<td>2 - 1</td>
<td>Faculty posting for Data Science</td>
<td>1068.00</td>
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**Total PO Amount**

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<th>Total PO Amount</th>
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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>0000026110</th>
<th>Boyd, Rossana R</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td></td>
<td>3410 Clydesdale Dr</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76210-0249</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To:           | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|                   | Ashley. Barraza@untsystem.edu |

| Attention:         | Teacher Education & Admin |
|                   | Bill To: UNT System Business Service Center |
|                   | Send Invoices to: invoices@untsystem.edu |
|                   | 1112 Dallas Dr., Ste. 4200 |
|                   | Denton TX 76205 |
|                   | United States |

| Supplier:         | Boyd, Rossana R |
|                   | 0000026110 |
| Address:          | 3410 Clydesdale Dr |
|                   | Denton TX 76210-0249 |
|                   | United States |

| Tax Exempt?       | Yes |
| Line-Sch          | 1-1 |
| Item/Description  | EDRE 5070 |
| Mfg ID            | |

<table>
<thead>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
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<td>264.00</td>
<td>12/18/2017</td>
</tr>
</tbody>
</table>

| Schedule Total  | 264.00 |

| Total PO Amount | 264.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074828  
Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Country Club Dues for Nov. 1-30, 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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<td>12/18/2017</td>
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</tbody>
</table>

**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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Authorized Signature

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000004572
Baker,Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Buyer: Roys,Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

NT752-0000204683 12-18-2017
Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for AD; November 1-30, 2017</td>
<td></td>
<td>1.00</td>
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<td>455.00</td>
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Total PO Amount: 455.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063707  
Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<td><strong>Line-Sch</strong></td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for cookies, chocolates, fruit and drinks for 2017 Cookie Parade</td>
<td></td>
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<td>170.77</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for lunch with Shannon Mantro</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
<th>Stockdale, Nancy</th>
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<tr>
<td></td>
<td>3520 Meadowtrail Ln</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76207-1162</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Ship To:**
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**Attention:**
History

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Meal Reimbursement for Medieval search guest meals</td>
<td>Mfg ID</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>427.09</td>
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**Schedule Total**
427.09

**Total PO Amount**
427.09

Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for medieval search guest meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.24</td>
<td>113.24</td>
<td>12/18/2017</td>
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Schedule Total 113.24

Total PO Amount 113.24
### Purchase Order

**Supplier:** 0000007477  
Morris, Marilyn A  
2479 Weybridge Rd  
Weybridge VT 05753-9511  
United States

**Ship To:**  
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### Attention: History

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meal Reimbursement for Medieval Search guests</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.75</td>
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<td>12/18/2017</td>
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</table>

**Schedule Total**  
117.75

**Total PO Amount**  
117.75

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000002210 Board of Trustees University of Illinois  
28395 Network Pl  
28395 Network Pl  
Chicago IL 60673-1283  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Communication Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>Item/Description</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
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<td>Research billing of VOSS</td>
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<td>7581.36</td>
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<td>12/18/2017</td>
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**Schedule Total**  
7581.36

**Total PO Amount**  
7581.36
## Purchase Order

**Purchase Order**

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<td>12-18-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000040872
The Wordsmith LLC
1604 Lewis Ridge
Colorado Springs CO 80907
United States

**Supplier:** 0000040872
The Wordsmith LLC
1604 Lewis Ridge
Colorado Springs CO 80907
United States

**Ship To:**
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**Attention:** University Press
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 royalty for Sarah Byrn Rickman's books</td>
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<td>1.00</td>
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<td>Standard</td>
<td>595.94</td>
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**Schedule Total**

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### Purchase Order

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>LibGuides Annual License Renewal for the period of Dec 2017 to Nov 2018</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>YR</td>
<td>3562.00</td>
<td>3562.00</td>
<td>12/18/2017</td>
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</tr>
</tbody>
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**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** University Library-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013556 | Boldachev, Alexander  
Loorenstrasse 74  
Zurich 8053  
Switzerland |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | College of Music-Gen |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for guest speaker-performance/master classes</td>
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<td>1.00</td>
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<td>200.00</td>
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<td>12/18/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
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<td>1.00</td>
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<td>118.28</td>
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<td>12/18/2017</td>
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</tbody>
</table>

Schedule Total

|                | 118.28 |

Total PO Amount

|                | 118.28 |

Attention: Education-Dean's Office

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

**Supplier:** 0000042660
Jensen, Kyle Andrew
3537 Sundown Blvd
Denton TX 76210-3343
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food and snack purchase for faculty search committee</td>
<td>1.00</td>
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<td>25.62</td>
<td>25.62</td>
<td>12/18/2017</td>
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**Schedule Total**

25.62

**Total PO Amount**

25.62

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>BILL TO:</th>
<th>Ship To:</th>
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<tbody>
<tr>
<td>0000004368</td>
<td>UNT System Business Service Center</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Bill Utter Ford</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>4901 South I-35 E</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>DENTON TX 76210-2312</td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City/State/Zip</th>
<th>Phone/Email</th>
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<tr>
<td>Bill Utter Ford</td>
<td>4901 South I-35 E</td>
<td>DENTON TX 76210-2312</td>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Standard</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
6.41

**Total PO Amount**  
6.41

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Authorized Signature
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<th>Due Date</th>
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<tr>
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<td>books, reference matl's: interlibrary loan replacement fee: Lossberg's war : the World War I memoirs of a German Chief of Staff Loan was lost in shipping. Requested on 9/14/2017. Due on 10/12/2017.</td>
<td>Replenishment Option: Standard</td>
<td>1.00</td>
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| Schedule Total | 80.00 |
| Total PO Amount | 80.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<th>Dispatch Via Print</th>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013548  
Morozov,Kirill  
3500 N Bonnie Brae St, Apt. 13112  
Denton TX 76207  
United States

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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flight reimbursement for Dr. Kirill Morozov and his family.</td>
</tr>
<tr>
<td>Reimbursement to FedEx documents for Conference/Call for Proposals</td>
</tr>
<tr>
<td>Expense of moving items from Japan to Department Office.</td>
</tr>
<tr>
<td>Moving expense of moving household from Japan to Denton.</td>
</tr>
<tr>
<td>Another receipt for reimbursement for moving items to the department.</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Yes</td>
<td>Flight reimbursement for Dr. Kirill Morozov and his family.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2652.20</td>
<td>2652.20</td>
<td>12/18/2017</td>
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<td>Reimbursement to FedEx documents for Conference/Call for Proposals</td>
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<td>1.00</td>
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<td>58.68</td>
<td>58.68</td>
<td>12/18/2017</td>
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<td>Yes</td>
<td>Expense of moving items from Japan to Department Office.</td>
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<td>1.00</td>
<td>EA</td>
<td>195.26</td>
<td>195.26</td>
<td>12/18/2017</td>
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<td>Yes</td>
<td>Moving expense of moving household from Japan to Denton.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2046.57</td>
<td>2046.57</td>
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<td>Yes</td>
<td>Another receipt for reimbursement for moving items to the department.</td>
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<td>EA</td>
<td>105.97</td>
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**Schedule Total:**  
2652.20  
58.68  
195.26  
2046.57  
105.97

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<thead>
<tr>
<th>SUPPLIER: 0000013548</th>
<th>Morozov, Kirill</th>
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<tbody>
<tr>
<td>Address: 3500 N Bonnie Brae St, Apt. 13112</td>
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<tr>
<td>Denton TX 76207</td>
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<th>ATTENTION:</th>
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<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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Total PO Amount: 5058.68
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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</table>

Supplier: 0000013557
Shaw, Matthew
4608 N Tillotson Ave
Munue IN 47304
United States

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Attention: Information - Dean's Off

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United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Libraries Dean Search Candidate Interview - Matthew Shaw Reimbursement
1.00 EA 806.94 806.94 12/22/2017

Schedule Total 806.94

Total PO Amount 806.94
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013558
Deadline Reporter LLC
2316 Fir St
Glenview IL 60025
United States

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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<td>2 - 1</td>
<td>Reimbursement for meal at airport</td>
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<td>3 - 1</td>
<td>Reimbursement for taxis to/from airport/home</td>
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**Purchase Order**

**Supplier:** 0000013559
Smith, Allison V  
6828 Velasco Ave  
Dallas TX 75214  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Photograph of Gideon Alorwoyie for COM Alumni Magazine</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068935
Goans, Christian Robert
Rufus
10231 E 26th Ave
Denver CO 80238-3091
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
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Denton TX 76205
United States

<table>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
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<td>1 - 1</td>
<td>Research Reimbursements for ABCT</td>
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<td>1.00</td>
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<td>34.05</td>
<td>34.05</td>
<td>12/18/2017</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011375  
Kirkland, Julie Patricia  
42 Ridge Run  
New Braunfels TX 78132-3830  
United States

**Ship To:**  
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**Attention:** CAS-Student Services  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

<table>
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<tr>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Breakfast for COS faculty and staff participating in Commencement</td>
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**Schedule Total**  
46.01

**Total PO Amount**  
46.01

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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## DUPLICATE

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<th>Purchase Order</th>
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## Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

---

## Buyer

- **Phone/ Email:**
  - 940/369-5500
  - Ashley. Barraza@untsystem.edu

---

## Supplier

- **Supplier:** 0000071176 de Oliveira, Glennison
- **Address:** 7 Oak Forrest Cir
- **City, State Zip:** Denton TX 76210-5549
- **Country:** United States

---

**Ship To:**

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---

## Attention:

TAMS-Dean's Office

---

## Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

## Tax Exempt?

- **Tax Exempt ID:**

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## Line-Sch

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<td>1 - 1</td>
<td>Cash Tip</td>
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## Schedule Total

- **Amount:** 20.00

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## Total PO Amount

- **Amount:** 20.00
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for medical supplies (12/1/17) &amp; script (11/13/17) purchased for injured Men's Basketball Players</td>
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<td>56.10</td>
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<td>12/19/2017</td>
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Schedule Total 56.10

Total PO Amount 56.10
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003773
University of Oklahoma
660 Parrington Oval Rm 303
Norman OK 73019
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Roys, Jill Kathryn
Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1</td>
<td>Team entry fee for J. D. Martin Invitational Track for Track &amp; Field on 2/3/18 (Norman, OK)</td>
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<td>600.00</td>
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Schedule Total 600.00

Total PO Amount 600.00
Purchase Order

Authorized Signature

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<td>Dest, prepaid &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000001561
Nauright, John Rudolph
2116 Stone Creek Dr
McKinney TX 75070-6799
United States

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Attention: Kinesiology, Health, Promotion & Rec

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>Reimbursement for purchase of meal</td>
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Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013578
Demby, Willie
13430 Misty Orchard Ln
Sugar Land TX 77498
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Official for High School Football Game ; Allen vs. Trinity High School on 12/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
<td>255.00</td>
<td>12/19/2017</td>
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**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**  
Unt System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

**0000013571**  
Vo,Hoanyen Tran  
2224 Lady Cornwall Dr  
Lewisville TX 75056  
United States

### Ship To

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### Attention

Autism Center

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option

Standard

### Line Sch

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<td>KFAC Ornaments</td>
<td>75.00</td>
<td>5.00</td>
<td>EA</td>
<td>375.00</td>
<td>12/19/2017</td>
<td>375.00</td>
</tr>
</tbody>
</table>

### Total PO Amount

| Schedule Total | 375.00 |

| Total PO Amount | 375.00 |

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Authorized Signature
## Purchase Order

**Supplier:** 0000013587  
Love, Nancy Sue  
PO Box 21  
289 Forest Way Dr  
Fleetwood NC 28626  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount**
---|---|---|---|---|---|---|---|---|---|---|---|
1 - 1 | Reader payment for review of "You Shook Me All Campaign Long" |  |  | 1.00 | EA | Standard | 125.00 | 125.00 | 12/19/2017 | 125.00 | 125.00

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**Authorized Signature**
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<th>UOM</th>
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<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
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Schedule Total 420.76

Total PO Amount 420.76
**Purchase Order**

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500_Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000011375  
Kirkland, Julie Patricia  
42 Ridge Run  
New Braunfels TX 78132-3830  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CAS-Student Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>1 - 1</td>
<td>Binders for platform party at Graduation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.80</td>
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**Schedule Total**  
38.80

**Total PO Amount**  
38.80

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Authorized Signature
Purchase Order

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<tr>
<td>1</td>
<td>Downpayment for Lighting designer for A Street Scene with UNT Opera</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/19/2017</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>1500.00</strong></td>
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<tr>
<td>2</td>
<td>Final payment - Lighting design for A Street Scene UNT Opera</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Total PO Amount** 3000.00

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Supplier: 0000013588
Wofford, Matthew Benton
6607 N Greenview Ave #1
Chicago IL 60626
United States

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Attention: College of Music
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000013586
Hinkle, George
15610 Bristol Lake Dr
Houston TX 77070
United States

Ship To: This is not a valid
Buyer: Roys, Jill Kathryn
Jill.Roys@untsystem.edu

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Official for High School Football Game; Allen vs. Trinity High School on 12/9/17 | | 1.00 | EA | 489.52 | 489.52 | 12/19/2017 |

Schedule Total 489.52

Total PO Amount 489.52
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013582
Jenkins, Stephen
4805 Terrassa Ln
League TX 77573
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
<td></td>
<td>1.00</td>
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<td>255.00</td>
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Schedule Total 255.00

Total PO Amount 255.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>1</td>
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<td>EA</td>
<td>60.00</td>
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<td>12/19/2017</td>
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000013102
Ervin, Kara
210 Tamiami Trail
Haslet TX 76052
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Mentoring, Teach North Texas Program, Fall 2017 1.00 EA 100.00 100.00 12/19/2017

Schedule Total 100.00

Total PO Amount 100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000006732  
Davis, Asheal Aaron  
8848 Chaps Ave  
Fort Worth TX 76244-7981  
United States

#### Ship To:  
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#### Attention: Kinesiology, Health Promotion, & Rec

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimbursement for purchase of instructional supplies</td>
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<td>1.00</td>
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<td>12.87</td>
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**Schedule Total**  
12.87

**Total PO Amount**  
12.87

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**Authorized Signature**
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<td>Address</td>
<td>2113 N Lake Trl</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76201-0605</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Philosophy & Religion Studies |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address  | 1112 Dallas Dr., Ste. 4200 |
| City     | Denton TX 76205 |
| State    | United States |

| Supplier: | 0000012101 |
| Row ID    | 0000012101 |
| Address   | Rowe, Terra |
| City      | 2113 N Lake Trl |
| State     | Denton TX 76201-0605 |
| Country   | United States |

| Buyer      | Laduke, Rebecca A |
| Phone/ Email | 940/369-5500 |
| Email      | Laduke@untsystem.edu |

| Ship Via: | GROUND |

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| Buyer Phone/ Email | 940/369-5500 |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address  | 1112 Dallas Dr., Ste. 4200 |
| City     | Denton TX 76205 |
| State    | United States |

| Replenishment Option: | Standard |

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<td>1 - 1</td>
<td>Health Insurance reimbursement Rowe</td>
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Schedule Total: 2416.00

Total PO Amount: 2416.00

Authorized Signature
Supplier: 0000012013  
Genes Paint & Body Shop  
713 N Locust St  
Denton TX 76201-2950  
United States

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<tr>
<td>1 - 1</td>
<td>Auto repairs for Veh #518 involved in an accident on 7/25/17. UNT Claim # AU17-COLL-24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1141.34</td>
<td>1141.34</td>
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Schedule Total 1141.34

Total PO Amount 1141.34
### Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLEX Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013592  
ACPA College Student Educators Intl  
1 dupont Cir NW Ste 300  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Listing in ACPA Directory for Two Years</td>
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<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

**Supplier:** 0000004884
Legends Hospitality LLC
One Cowboys Way
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>The Star -Final Invoice- UNT Exec Luncheon</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>521.90</td>
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**Schedule Total**
521.90

**Total PO Amount**
521.90

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>226.56</td>
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Schedule Total 226.56

Total PO Amount 226.56
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000013156  
Osmanson, Allison Theresa  
7601 Rodeo Dr  
Denton TX 76208-2189  
United States

---

**Ship To:**

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**Attention:** Materials Science & Engineer

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Pizza purchased for holiday party</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>Food purchased for MTSE Holiday Party</td>
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<td>Drinks and Snacks for MTSE Holiday Party</td>
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**Total PO Amount**

**274.34**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042863  
Gao, Su  
17 Charleston Park Dr Apt 2603  
Houston TX 77025-5611  
United States

**Ship To:**  
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**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Gao lunch with Charles Ku</td>
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<td>76.03</td>
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Schedule Total 76.03

Total PO Amount 76.03

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013595
University of Nebraska Press
401 Canfield Admin Bldg
PO Box 880439
Lincoln NE 68588-0439
United States

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**Attention:** English

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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<td>12-19-2017</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Authorized Signature**

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<td>Consulting Services for CERT - NOV</td>
<td>1.00</td>
<td>AN</td>
<td>2629.00</td>
<td>2629.00</td>
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<td>2 - 1</td>
<td>Consulting Service for CERT - OCT</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Education Fair: Mexico Spring 2018 Registration Fee</td>
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**Schedule Total**  
2600.00

**Total PO Amount**  
2600.00
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<td>Library Dean Search</td>
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Schedule Total 99.00

Total PO Amount 99.00
# Purchase Order

**Authorization Signature**

Purchase Order  
NT752-0000204801  
12-20-2017  

**Payment Terms**  
P1 Day Pay  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
Roys.Jill.Kathryn@untsystem.edu  

**Ship To**  
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**Attention**  
Ctr for Acheiv & Life Learn  

**Bill To**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76210  
United States  

## Supplier Information  
Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States  

## Line Item Details  

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<th>PO Price</th>
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| 1-1      | consulting services for CERT |             |               |        | 1.00     | AN  | 4800.00 | 4800.00     | 12/20/2017  

**Schedule Total**  
4800.00  

**Total PO Amount**  
4800.00  

---  

Authorized Signature
**Purchase Order**

**Supplier:** 0000013569
McCaffree, Kevin John
1625 Canvasback Drive
Aubrey TX 76227
United States

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**Attention:** Sociology
**Bill To:**
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Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Airline flight | | | 875.60 | 875.60 | 12/20/2017 |
2 | 1 | Taxi to and from Airport | | | 153.35 | 153.35 | 12/20/2017 |

**Total PO Amount** 1028.95
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000013570  
Stevens, Lindsay Marie  
311 S 3rd Ave  
Highland Park NJ 08904  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Baggage fees</td>
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**Schedule Total**  
188.34

**Total PO Amount**  
238.34

Authorized Signature
Purchase Order

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<td>Payment of percentage of gate receipts to UIL as required for High School Football game hosted at Apogee Stadium on 11/24/17 Eaton vs. Colleyville Heritage</td>
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Schedule Total 3016.16

Total PO Amount 3016.16
**Purchase Order**

**Supplier:** 0000014007  
University of Texas at Austin  
Gov Ctr Mgmt Dev LBJ  
School Public Affairs  
3001 Lake Austin Blvd Ste 3.306  
Austin TX 78703-4204  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment of percentage of gate receipts to UIL as required for High School Football game hosted at Apogee Stadium on 12/9/17 Allen Vs. Trinity</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>FY16 Royalty for Geraldine Ellis Watson's books</td>
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**Schedule Total**

1888.75

**Total PO Amount**

1888.75

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**Supplier:** 0000004572
Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

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Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013579  
Black, Thurman  
12010 Rainy Oaks Dr  
Magnolia TX 77354  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
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**Schedule Total**  
255.00

**Total PO Amount**  
255.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013581  
Johnson, Lynell  
7410 Abbey Point Ln  
Houston TX 77049  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000204820  
12-20-2017

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**Total PO Amount**  
563.88

**Schedule Total**  
563.88
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013580
Alexander, Steven R
1502 Shamrock Ln
Deer Park TX 77536-3957
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Supplier:** 0000013580
Alexander, Steven R
1502 Shamrock Ln
Deer Park TX 77536-3957
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 = 1</td>
<td>Gerald Turner-Strategic Vision Planning for ITDS faculty</td>
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<td>HR</td>
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<td>1000.02</td>
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**Bill To:** UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Info Tech & Decision Sci

---

**Authorized Signature**
Purchase Order

DENTON TX 76205
UNITED STATES

Supplier: 0000010437
Braswell Band Boosters
11450 US Hwy 380 Ste 130
#200
Crossroads TX 76227
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Commission payment for events worked on 12.9.17</td>
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Schedule Total

728.03

Total PO Amount

728.03

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: Jill.Roys@untsystem.edu

**Supplier**: 0000001712
Sigma Lambda Gamma
5330 Par Dr
Denton TX 76208
United States

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**Attention**: Facilities-Athletics

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt**

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Commission payment for event worked on 12/6/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td></td>
<td>175.00</td>
<td>12/20/2017</td>
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**Schedule Total**
- 175.00

**Total PO Amount**
- 175.00

Authorized Signature
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 12/9/17</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>12/20/2017</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

- **Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013203
Braswell JROTC Booster
11450 US 380 Ste 130 #210
Crossroads TX 76227
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Commission payment for event worked on 12.9.17 | | 1.00 | EA | 700.00 | 700.00 | 12/20/2017 |

**Schedule Total**

| **Total PO Amount** | **700.00** |
### Purchase Order

**Supplier:** 0000002882  
Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 12.9.17 &amp; 12.15.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>12/20/2017</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Authorized Signature
Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000002883</th>
<th>UNT Compliments</th>
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<tbody>
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<td>512 S Carroll Blvd Apt 138</td>
<td>Denton TX 76201</td>
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<td>United States</td>
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 12.15.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>12/20/2017</td>
<td>400.00</td>
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**Authorized Signature**

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**Authorized Signature**
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# Purchase Order

**ValueChanged** Purchase Order Date Revision NT752-0000204844 01-03-2018 1 - 2024-01-29

## Payment Terms
- **30 days**

## Freight Terms
- **Dest, prepay & add**

## Ship Via
- **GROUND**

### Supplier:
- **0000013602**
- **Academic Experiences Abroad LLC**
- **6324 SE 18th St**
- **Portland OR 97202**
- **United States**

### Buyer
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500 Jill.Roys@untsystem.edu

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **International Affairs-Gen**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
**No**

### Tax Exempt ID:
**Replenishment Option:**
- **Standard**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Fuse JOUR Per Student Provider Fee for Study Abroad program Summer 2018</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>2341.50</td>
<td>46830.00</td>
<td>06/30/2018</td>
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<tr>
<td>2</td>
<td>Fuse JOUR Faculty provider fees for Study Abroad program Summer 2018</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2464.00</td>
<td>4928.00</td>
<td>06/30/2018</td>
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**Schedule Total**: 46830.00

**Schedule Total**: 4928.00

**Total PO Amount**: 51758.00

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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>1</td>
<td>Commission payment for events worked on 12.9.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>263.70</td>
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<td>12/20/2017</td>
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**Schedule Total**  
263.70

**Total PO Amount**  
263.70
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002416  
MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States

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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - REPRINT

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<td>30 days</td>
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<td>GROUND</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:J.Roys@untsystem.edu">J.Roys@untsystem.edu</a></td>
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| Supplier: 0000002416  
MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States |
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt?

### Line-Sch  
#### Item/Description  
#### Mfg ID  
#### Quantity  
#### UOM  
#### PO Price  
#### Extended Amt  
#### Due Date

| 1 | MTS Model 322.41  
Servohydraulic Test System; Table-mounted  
500 kN (110 kip) Actuator |
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<td>1.00</td>
<td>EA</td>
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<td>189875.13</td>
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**Schedule Total**  
189875.13

**Total PO Amount**  
189875.13

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<tr>
<td>1 - 1</td>
<td>Movie rental for &quot;Twitches&quot; to be shown 1/29/18 to 2/1/18 at a UPC sponsored event.</td>
<td>1.00 EA</td>
<td>395.00</td>
<td>395.00</td>
<td>12/20/2017</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td>395.00</td>
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<tr>
<td>2 - 1</td>
<td>Movie rental for &quot;Kim Possible Movie: So the Drama&quot; to be shown 1/29/18 to 2/1/18 at a UPC sponsored event</td>
<td>1.00 EA</td>
<td>395.00</td>
<td>395.00</td>
<td>12/20/2017</td>
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<td><strong>Schedule Total</strong></td>
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<td>395.00</td>
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<td>3 - 1</td>
<td>Movie rental for &quot;The Cheetah Girls&quot; to be shown 1/29/18 to 2/1/18 at a UPC sponsored event</td>
<td>1.00 EA</td>
<td>395.00</td>
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<td>395.00</td>
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<td>4 - 1</td>
<td>Movie rental for &quot;The Proud Family Movie&quot; to be shown from 1/29/18 to 2/1/18 at a UPC sponsored event</td>
<td>1.00 EA</td>
<td>395.00</td>
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<td>5 - 1</td>
<td>Movie rental for &quot;Thor Ragnarok&quot; to be shown 2/14/18 to</td>
<td>1.00 EA</td>
<td>1045.00</td>
<td>1045.00</td>
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<td>1045.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002550 Swank Motion Pictures Inc 10795 Watson Rd Saint Louis MO 63127 United States

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Attention: Union Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
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<th>UOM</th>
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<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2/15/18</td>
<td>at a UPC sponsored event</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>6 - 1</td>
<td>Movie rental for &quot;Amy (2015)&quot; to be shown 3/1/18 at a UPC sponsored event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>395.00</td>
<td>395.00</td>
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<tr>
<td>7 - 1</td>
<td>Movie rental for &quot;Girls Trip&quot; to be shown 3/8/18 at a UPC sponsored event</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Movie rental for &quot;Selena&quot; to be shown 3/20/18 at a UPC sponsored event</td>
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<td>395.00</td>
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<tr>
<td>9 - 1</td>
<td>Movie rental for &quot;Coco&quot; to be shown 4/5/18 to 4/9/18 at a UPC sponsored event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1045.00</td>
<td>1045.00</td>
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<td>Movie rental for &quot;Pitch Perfect 3&quot; to be shown 4/10/18 to 4/11/18 at a UPC sponsored event</td>
<td></td>
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Schedule Total 1045.00

11 - 1 Movie rental for "Star Wars The Last Jedi" to be shown 4/26/18 to 4/30/18 at a UPC sponsored event | 1.00 | EA  | 1300.00 | 1300.00 | 12/20/2017 |

Schedule Total 1300.00

12 - 1 Movie rental for "Jumanji Welcome to the Jungle" to be shown by UPC 4/17/18 to 4/19/18 at a UPC sponsored event | 1.00 | EA  | 1045.00 | 1045.00 | 12/20/2017 |

Schedule Total 1045.00

13 - 1 shipping and handling | 1.00 | EST | 282.00 | 282.00 | 12/20/2017 |

Schedule Total 282.00

14 - 1 Digitization Fee of movies | 1.00 | EST | 80.00 | 80.00 | 12/20/2017 |

Schedule Total 80.00

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**Total PO Amount** 8974.50
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**Supplier:** 0000012483
Newton, Connie L
4900 Greystone Dr
Austin TX 78731-1117
United States

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**Attention:** CVAD-Dean's Off Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000013048  
Donahue-Wallace, Kelly T  
12608 Lockhart Dr.  
Denton TX 76207  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
3024.90

Total PO Amount  
3024.90

Authorized Signature
**Purchase Order**

**Supplier:** 0000013048
Donahue-Wallace, Kelly T
12608 Lockhart Dr.
Denton TX 76207
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**

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**Total PO Amount:** 1665.00

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061155  
Niemann, Yolanda Flores  
105 Lewis Todd  
Blanco TX 78606-5929  
United States

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**Attention:** Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**  
90.87

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<td>Decorations for Advancement holiday celebration</td>
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Schedule Total: 32.00

Total PO Amount: 32.00
**Purchase Order**

**Supplier:** 000002855  
National Assn Student  
Personnel Admin  
111 K St NE 10th Floor  
Washington DC 20002  
United States

**Ship To:**  
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**Attention:** Housing

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NASPA LKC Latinx Sponsorship 2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**Supplier:** 000009520  
Bridges, David Wayne  
1705 White Dove Ln  
Denton TX 76210-0835  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Date:** 12-21-2017

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<td>Phone/ Email</td>
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| Currency       | University of North Texas  
|                | UNT System Business Service Center  
|                | Denton TX 76205  
|                | United States  
| Supplier       | Wachter, Hans-Peter Goffried  
|                | 1912 Piney Creek Blvd  
|                | Denton TX 76205-8156  
|                | United States  
| Ship To        | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention      | CVAD-Dean's Off |
| Bill To        | UNT System Business Service Center  
|                | Send Invoices to: invoices@untsystem.edu  
|                | 1112 Dallas Dr., Ste. 4200  
|                | Denton TX 76205  
|                | United States  

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**Schedule Total**

1100.43

**Total PO Amount**

1100.43
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## SUPPLIER: 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

## BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Ship To:
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## Attention:
Div of Student Affairs

## Reimbursement:
- Business Reimbursement - Tiff's Treats. Final Exam Night 12/12/17
  - 1.00 EST
  - 147.67
  - 147.67
  - 12/21/2017

  **Schedule Total:** 147.67

  - 1.00 EST
  - 6.52
  - 6.52
  - 12/21/2017

  **Schedule Total:** 6.52

- Business Reimbursement - Mattito's/Tavolo receipt 12/14/17. Peakes Final Exam Day, Last Class Day on Campus
  - 1.00 EST
  - 330.42
  - 330.42
  - 12/21/2017

  **Schedule Total:** 330.42

- Business Reimbursement - Pizza Hut Receipt 12.5.17. Knights Class - Hurricane Drive
  - 1.00 EST
  - 88.20
  - 88.20
  - 12/21/2017

  **Schedule Total:** 88.20

## TOTAL PO AMOUNT
572.81

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004039  
Texas Society for Biomedical Research  
7750 Broadway St  
San Antonio TX 78209  
United States

**Ship To:**  
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**Attention:** VP Research & Innovation  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<td>1-1</td>
<td>reimbursement to staff for supplies/food purchased for grant participants</td>
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Schedule Total 905.47

Total PO Amount 905.47
Purchase Order

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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>12/22/2017</td>
</tr>
</tbody>
</table>

Schedule Total 125.00

Total PO Amount 125.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**Supplier:** 0000011767  
Romsdahl, Trevor B  
323 Normal St Apt G  
Denton TX 76201-3995  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>rental car moving expense for Trevor Romsdahl</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>412.04</td>
<td>412.04</td>
<td>12/25/2017</td>
</tr>
</tbody>
</table>

**Schedule Total:**  
412.04

**Total PO Amount:**  
412.04

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 000009218 Coca Cola Southwest Beverages PO Box 744010 Atlanta GA 30374-4010 United States</th>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> College of Music- Gen</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

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**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
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<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Powerade 20oz Red</td>
<td>8.00</td>
<td>CS</td>
<td>25.85</td>
<td>Standard</td>
<td>206.80</td>
<td>12/22/2017</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>206.80</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>2 - 1</td>
<td>Powerade 20oz blue</td>
<td>8.00</td>
<td>EA</td>
<td>25.85</td>
<td>Standard</td>
<td>206.80</td>
<td>12/22/2017</td>
</tr>
<tr>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td></td>
<td>206.80</td>
<td></td>
</tr>
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</table>

**Total PO Amount** | 413.60 |

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Marching band services</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>12/22/2017</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

500.00

500.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044558
McNeace, Thomas W
4005 Beacon St
Flower Mound TX 75028-1688
United States

**Ship To:**
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**Attention:** Dining Services
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Union Director Candidate Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>97.04</td>
<td>97.04</td>
<td>01/03/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

97.04

**Total PO Amount**

97.04
**Purchase Order**

**Supplier:** 000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Multi-track studio recording for new Jazz Singers album.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1580.00</td>
<td>1580.00</td>
<td>01/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1580.00

**Total PO Amount**  
1580.00

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Authorized Signature
### Purchase Order

**Purchase Order Number:** NT752-0000204963  
**Date:** 01-04-2018  
**Revision:**  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND  

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
**Currency:**  

**Supplier:**  
Texas A&M University  
TX Transition Conference  
4225 TAMU  
College Station TX 77843  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Team entry fee for Ted Nelson Invitational for Track & Field on 1/12/18 (College Station, TX) | | 1.00 | EA | 800.00 | 800.00 | 01/04/2018  

**Schedule Total** | 800.00  

**Total PO Amount** | 800.00

---

**Authori**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000010402
ICEE Company  
1205 S Dupont Ave  
Ontario CA 91761  
United States

### Ship To:  
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### Attention:  
Dining Services

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td></td>
<td>Installation of Beverage Machine at Burger King</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>551.43</td>
<td>551.43</td>
<td>01/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
551.43

**Total PO Amount**  
551.43

---

Authorized Signature

---

**NOTES:**
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---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007465
Sorrells, Caren B
1717 Greg St
Azle TX 76020
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Independent Contractor for grant</td>
<td>GF40006</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059512
Blackstone Hamner, Bethany
1105 Oakhollow Dr
Corinth TX 76210-8858
United States

**Attention:** Political Science

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Bethany Blackstone Hamner for expenses involved in hosting 2017 annual Initiation Reception for new Pi Sigma Alpha members - which is a Political Science Honor Society for undergraduate students.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>219.60</td>
<td>219.60</td>
<td>01/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 219.60

**Total PO Amount** 219.60

---

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## Purchase Order

**Supplier:** 0000003809  
American Cancer Society  
4 Timbergreen Circle  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Platinum undewriting sponsorship event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Due Date:** 01/04/2018

**Schedule Total:** 1800.00

**Total PO Amount:** 1800.00

---

**Authorized Signature**
---

**Supplier:** 0000070643
Fresh Variety LLP
4 Birch Court
Goffstown NH 03045-2311
United States

---

**Ship To:**
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**Attention:** Union Admin

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Fresh Variety, LLP presents artist Ivan Pecel for March 26, 2018 from 7 to 8 pm in the Union Lyceum</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2530.00</td>
<td>2530.00</td>
<td>01/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

2530.00

**Total PO Amount**

2530.00

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Authorized Signature

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Bomer, Robert Randall</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Education-Dean's Off</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Note:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch Meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.35</td>
<td>75.35</td>
<td>01/04/2018</td>
</tr>
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**Schedule Total** 75.35

**Total PO Amount** 75.35
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Leadership Training Workbooks</td>
<td></td>
<td>80.00</td>
<td>EA</td>
<td>199.00</td>
<td>15920.00</td>
<td>01/04/2018</td>
<td>15920.00</td>
</tr>
<tr>
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<tr>
<td>2 - 1</td>
<td>Shipping for Product</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>252.27</td>
<td>252.27</td>
<td>01/04/2018</td>
<td>252.27</td>
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<tr>
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Total PO Amount 16172.27
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<tr>
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<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
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<tr>
<td>NT752-0000204993</td>
<td>01-04-2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days**  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Barraza, Ashley**
  - Phone/ Email: 940/369-5500  
  - Ashley. Barraza@untsystem.edu

### Supplier

- **0000013483**  
- **Iyer, Govind S**  
  - 1319 W Stacey Ln  
  - Tempe AZ 85284-5104  
  - United States

### Attention: Accounting

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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

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### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>1 - 1</th>
<th>Registration fee for workshop Dr. Iyer presented at a workshop in Spain</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
</tr>
<tr>
<td>530.24</td>
<td></td>
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<tr>
<td>530.24</td>
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</tr>
<tr>
<td>01/04/2018</td>
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</tr>
</tbody>
</table>

### Schedule Total

| 530.24 |

### Total PO Amount

| 530.24 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000011964  
Franco, Jere  
2113 Thrasher Lane #1  
Austin TX 78741  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: University Press  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 royalty for Crossing the Pond</td>
<td>1.00</td>
<td>EA</td>
<td>34.04</td>
<td>34.04</td>
<td>01/04/2018</td>
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</table>

Schedule Total 34.04

Total PO Amount 34.04
**Purchase Order**

<table>
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<tr>
<th>Number</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000205002</td>
<td>Property Claim Expense for damaged copier during 12/19/16 Freeze Claim</td>
<td>1.00</td>
<td>EA</td>
<td>8257.11</td>
<td>8257.11</td>
<td>01/04/2018</td>
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**Schedule Total** 8257.11

**Total PO Amount** 8257.11
Purchase Order

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dinner with Dr. Wonbong Choi, UNT, Dr. Igor Kosacki, Honeywell International, and Dr. Hyoyoung Lee, Sungkunkwan University</td>
<td>1.00</td>
<td>EA</td>
<td>110.80</td>
<td>110.80</td>
<td>01/05/2018</td>
<td></td>
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</tbody>
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Schedule Total: 110.80

Total PO Amount: 110.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch @ Earls 12/7</td>
<td>1.00</td>
<td>EA</td>
<td>46.43</td>
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<td>01/05/2018</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for Mirador coffee/tea mtg on 12/19</td>
<td>1.00</td>
<td>EA</td>
<td>28.73</td>
<td>28.73</td>
<td>01/05/2018</td>
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<td>3 - 1</td>
<td>Reimbursement for luncheon at Lark On The Park 12/18</td>
<td>1.00</td>
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<td>4 - 1</td>
<td>Toll Tag Charges for December driving meetings</td>
<td>1.00</td>
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<td>5 - 1</td>
<td>Mileage to Earl's on 12/7</td>
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<td>6 - 1</td>
<td>Mileage to Lark On The Park on 12/18</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>9 - 1</td>
<td>Mileage Various Locations 12/19</td>
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<td>1.00</td>
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**Total PO Amount**  
$455.93

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**Supplier:** 0000072991  
Watts, Greg  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States

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**Attention:** CVAD-Dean’s Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Facilities-Athletics

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<td>1</td>
<td>Transportation for VIP/Admin. for New Orleans Bowl Game on 12/14/17 &amp; 12/16/17</td>
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<td>1.00</td>
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**Schedule Total**

| | 1465.02 |

**Total PO Amount**

| | 1465.02 |
Authorized Signature

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<td>1 - 1</td>
<td>Team fee for The Dickson 2018 Invitational Golf Tournament entry fee for Women’s Golf for 2/26-2/27/18 (The Woodlands, TX)</td>
<td></td>
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<td>1.00</td>
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Schedule Total 1750.00

Total PO Amount 1750.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DuPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td>1</td>
<td>Transportation for the Student Group for New Orleans Bowl Game on 12/15/17</td>
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Schedule Total 5040.00

Total PO Amount 5040.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date
NT752-0000205026 01-05-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000054017 Denton 1st Ward
Denton TX 76266 United States

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Attention: Facilities-Athletics Bill To: UNT System Business Service Center
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Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM Replenishment Option: Standard
1 1 Commission payment for event worked on 12.9.17 1.00 EA 700.00 700.00 01/05/2018

Schedule Total 700.00

Total PO Amount 700.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044558
McNeace, Thomas W
4005 Beacon St
Flower Mound TX 75028-1688
United States

**Ship To:**
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**Attention:** Dining Services

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td></td>
<td>Legacy Hall - Sample product &amp; equipment</td>
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<td>25.28</td>
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**Schedule Total**
25.28

**Total PO Amount**
25.28
Purchase Order

**Supplier:** 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Transportation for the Band for New Orleans Bowl Game on 12/14-12/15/17</td>
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**Schedule Total**

22680.00

**Total PO Amount**

22680.00
| Supplier: 0000071237 Sharma,Rachita 4921 Highlands Dr McKinney TX 75070-7734 United States | Ship To: Barraza,Ashley 940/369-5500 Ashley.Barraza@untsystem.edu | Attention: Disability & Addiction Rehab | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Yes</td>
<td>Reimb to faculty for meals paid with personal funds for the Int'l Faculty Network holiday event on 12-8-17</td>
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<td>345.78</td>
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Schedule Total 345.78

Total PO Amount 345.78
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013013
Klein, Joseph Paul
621 Hillcrest St
Denton TX 76201-2400
United States

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Attention: College of Music - Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Fee paid for Gravemer Award in Music Composition Nomination for Jon Nelson 1.00 EA 40.00 40.00 01/05/2018

Schedule Total 40.00

Total PO Amount 40.00
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000074740  
Hardin, Stacy  
1905 N Highway 377  
Pilot Point TX 76258-9297  
United States

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United States

---

**Tax Exempt?**  
**Ship To:**  
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Denton TX 76205  
United States

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<td>Official for High School Football Game ; Allen vs. Trinity High School on 12/9/17 (clock)</td>
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<td>75.00</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000012337 Nelson, Jon C  
3601 Oakview Pl  
Denton TX 76210-8580  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Fee paid for Pulitzer Prize application nomination Jon Nelson</td>
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Schedule Total 50.00

Total PO Amount 50.00
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<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17 (clock)</td>
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**Schedule Total**

75.00

**Total PO Amount**

75.00
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000074744
Lawler, Michael
2339 FM 3108
Gainesville TX 76240
United States

**Ship To:**

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1-1 | Official for High School Football Game; Allen vs. Trinity High School on 12/9/17 (clock) | | 1.00 | EA | 75.00 | 75.00 | 01/05/2018 |

**Schedule Total** | **Total PO Amount**
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75.00 | 75.00

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Authorized Signature
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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<td>Profits from The Study collected Oct. 19, 2017 donated to SECC campaign.</td>
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**Total PO Amount**

760.95
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Supplier: 0000027685
Haefner, Jaymee
2216 Acorn Bnd
Denton TX 76210-3854
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: College of Music-Gen

### Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for pizza purchased</td>
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### Total PO Amount 25.00

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**Authorized Signature**
Purchase Order

Supply: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>I907 Filing Fee</td>
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<td>1.00</td>
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<td>1225.00</td>
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<td>01/12/2018</td>
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Schedule Total 1225.00

Total PO Amount 1225.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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<th>Purchase Order</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### Supplier:
0000011543  
Wachter,Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

### Ship To:
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### Attention:
Design

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID

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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Food and beverages for going away meeting</td>
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<td>1.00 EA</td>
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<td>243.28</td>
<td>243.28</td>
<td>243.28</td>
<td>01/08/2018</td>
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| Schedule Total | 243.28 |
| Total PO Amount | 243.28 |
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
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**Supplier:** 0000013476
Michael Serrecchia
4106 Meadowdale Ln
Dallas TX 75229-5317
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Serrecchia_Director of Hands on a Hard body_3 payments</td>
<td>Michael Serrecchia</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>01/08/2018</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**  
University Athletic Association Inc  
PO Box 14485  
Gainesville FL 32604  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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</thead>
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<tr>
<td>1-1</td>
<td>Team entry fee for Women's Golf for Lady Gator Golf Tournament March 10-11, 2018 (Gainesville, FL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature
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Suppliers: 000002864
University of New Mexico
Health Science Center
MSC09 5225, 1 Univ New Mexico
Albuquerque NM 87131-0001
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Team entry fee for Track meet on 1/18/18 (Albuquerque, NM)</td>
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<td>Standard</td>
<td>1000.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013634
Triple Crown Sports
3930 Automation Way
Fort Collins CO 80525
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>NIVC 2017 Host Guarantee-Round 1&amp;2</td>
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<td>7500.00</td>
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<td>2</td>
<td>Stream/Radio Rights</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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7800.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for moving expenses incurred for Moving Service(PODS), Moving Supplies, Fuel, and Hotels, Meals, Flights, and Household items for Dr. Colleen Bailey, Lecturer for Electrical Engineering Department, to move to Denton fr</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>Standard</td>
<td>5000.00</td>
<td>5000.00</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1-1</td>
<td>General Liability claim payment to Jacob McAlister. UNT Claim # GL18-PD-01.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1223.82</td>
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Schedule Total 1223.82

Total PO Amount 1223.82
**Purchase Order**

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: Pettit, Alexander D</td>
<td>Supplier Address: 4310 Winnetka Rd Corinth TX 76208-4820 United States</td>
<td>Phone/Email: Jill Roys</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Buyer Phone: 940/369-5500</td>
<td>Currency</td>
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<td>Tenure Committee Food</td>
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<td>Lecturer Committee Food</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000008986  
Upchurch, Robert K  
3809 Kirby Dr  
Denton TX 76210-0315  
United States

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>Barley &amp; Board Drink Order</td>
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**Total PO Amount:** 196.55

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### Attention

- **Attention:** English

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011882
Yavelberg, Josh
1053 Jeff Ryan Dr
Herndon VA 20170
United States

Tax Exempt?  Tax Exempt ID:  Mfg ID
Line-Sch  Item/Description  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1 Joshua Yavelberg will be speaking to AEAH 4899.002 via Skype on Jan. 23, 2018 - KDW 1.00 EA 200.00 200.00 01/23/2018

Schedule Total  200.00
Total PO Amount  200.00
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<tr>
<td>1</td>
<td>Reimb for faculty for membership/dues paid with personal funds</td>
<td>1.00</td>
<td>EA</td>
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<td>01/08/2018</td>
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<td>2</td>
<td>Reimb to faculty for dues/membership paid with personal funds period 6-29-17 thru 6-30-2018</td>
<td>1.00</td>
<td>YR</td>
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<td><strong>175.00</strong></td>
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### Supplier Information
- **Supplier:** 0000011543
- **Wachter, Hans-Peter Goffried**
- **Address:** 1912 Piney Creek Blvd, Denton TX 76205-8156, United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Design

### Bill To
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- Tax Exempt?

### Tax Exempt ID:
- Tax Exempt ID:

### Line-Sch
- Line-Sch

### Item/Description
- Item/Description

### Mfg ID
- Mfg ID

### Quantity
- Quantity

### UOM
- UOM

### PO Price
- PO Price

### Extended Amt
- Extended Amt

### Due Date
- Due Date

### Schedule Total
- Schedule Total

### Total PO Amount
- Total PO Amount

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### Order Details

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**Schedule Total:** 49.48

**Total PO Amount:** 49.48
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<th>Zellner, Samantha</th>
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<tr>
<td>City: Plano</td>
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</tr>
<tr>
<td>State: TX 75074-8414</td>
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<tr>
<td>Country: United States</td>
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<th>Engineering-Dean's Off</th>
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<tr>
<td>City: Denton</td>
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<td>State: TX 76205</td>
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<td>1 - 1</td>
<td>reimburse USPDF awardee Samantha Zellner for expenses while at SWE conference</td>
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Schedule Total: 50.00

Total PO Amount: 50.00
**Purchase Order**

**Supplier:** 0000074583  
Zellner, Samantha  
1309 Ballymote Ln  
Plano TX 75074-8414  
United States

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**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>USPDF reimbursement for SWE expenses while at a conference</td>
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<td>2346.00</td>
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**Schedule Total**  
2346.00

**Total PO Amount**  
2346.00
# Purchase Order

## DUPPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier:

0000013653
Nguyen,Hoang H
1 College Ave Unit 5939
Mechanicsburg PA 17055-6853
United States

### Ship To:

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### Attention:

Engineering-Dean's Off

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Flight reimbursement for graduate student preview at the College of Engineering</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000013654  
Avalos,Clyde  
2225 Guadalupe  
Corpus Christi TX 78416  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for travel expenses during the CENG graduate preview day</td>
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**Schedule Total**  
50.98

**Total PO Amount**  
50.98

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**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order Date Revision**  
NT752-0000205118 01-09-2018

**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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**Attention:**  
Kinesiolgy, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
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<td>393.17</td>
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**Schedule Total**  
393.17

**Total PO Amount**  
393.17

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013637  
Keime, Caleb  
755a 14th St  
San Francisco CA 94114  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Elite level choreography for competition</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
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<td>1 - 1</td>
<td>Guest Speaker -</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
<td></td>
<td>1.00</td>
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<td>330.62</td>
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**Schedule Total**  
330.62

**Total PO Amount**  
330.62

Supplier: 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
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**Attention:**  
Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000012483  
Newton, Connie L  
4900 Greystone Dr  
Austin TX 78731-1117  
United States

### Ship To:
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### Attention:
CVAD-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>correction to royalties ART 1300 paid on req # 212226</td>
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<td>136.12</td>
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Schedule Total: 136.12

Total PO Amount: 136.12

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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**Supplier:** 0000013174  
Santina, Adrienne A  
962 SW Westvale Street  
McMinnvile OR 97128  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Line-Sch 1</td>
<td>1 correction to royalties ART 1300 paid on req # 212231</td>
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**Schedule Total:** 136.12

**Total PO Amount:** 136.12

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<td>1 - 1</td>
<td>Reimbursement to Dean Tsatsoulis for a meal with a donor prospect and Angus McColl</td>
<td>0000037897</td>
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Schedule Total 87.61

Total PO Amount 87.61
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Schedule Total

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Total PO Amount 46.50
**Purchase Order**

**Supplier:** 0000051195  
Watson, Cindy Gay  
130 Gable Court  
Denton TX 76209-8300  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>Meal reimbursement for meeting with university supervisors</td>
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**Schedule Total**  

**Total PO Amount**  

118.98

118.98

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000013048  
Donahue-Wallace, Kelly T  
12608 Lockhart Dr.  
Denton TX 76207  
United States

**SHIP TO:**  
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**ATTENTION:** CVAD-Dean’s Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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<td>correction to royalty payment ART 1300 paid on req # 212225</td>
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| 2 - 1    | correction to royalty payment for AEAH 4614 paid on req # 212244 |  | 1.00 | EA | 112.50 | 112.50 | 01/09/2018 |
|          |                  |                       |          |     |          |             |          |
|          | Schedule Total   |                       |          |     | 112.50  |             |          |

Total PO Amount 1655.20
**Purchase Order**

**Supplier:** 0000012587
National Association for Gifted Children
1331 H St NW Ste 1001
Washington DC 20005-4761
United States

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>University Reception Sponsorship, Charlotte, NC 11/11/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>Standard</td>
<td>300.00</td>
<td>01/09/2018</td>
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**Schedule Total** $300.00

**Total PO Amount** $300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012807
Horner, Robert Howard
1718 Estate Dr
Eugene OR 97405
United States

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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>TARDIS Speaker Fee - Horner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>01/09/2018</td>
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**Schedule Total**

1100.00

**Total PO Amount**

1100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

- Days: 30
- Freight: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**

- Blount, Erica Shannon
- 2717 Majesty Dr
- Little Elm TX 75068-1730
- United States

**Ship To**

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**Attention**

- Univ Relations Com & Mktng-Gen

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<td>1</td>
<td>12/06/17 - Business lunch for training session with Smartsheet</td>
<td>1.00</td>
<td>EA</td>
<td>43.03</td>
<td>43.03</td>
<td>01/09/2018</td>
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<td>43.03</td>
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<td>2</td>
<td>12/07/17 - Business meal for Smartsheet training</td>
<td>1.00</td>
<td>EA</td>
<td>43.03</td>
<td>43.03</td>
<td>01/09/2018</td>
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<td></td>
<td>43.03</td>
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<td>3</td>
<td>12/08/17 - Business meal for Smartsheet Training</td>
<td>1.00</td>
<td>EA</td>
<td>60.23</td>
<td>60.23</td>
<td>01/09/2018</td>
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<td>1 - 1</td>
<td>Legacy Hall - Sample</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12.94</td>
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Schedule Total 12.94

Total PO Amount 12.94
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<th>Supplier: 0000009298</th>
<th>Fink, M Ron</th>
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<tbody>
<tr>
<td>1206 Piping Rock St</td>
<td>Denton TX 76205-8127</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>OLLI Open house band - Ron Fink</td>
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<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000205161 01-09-2018

Payment Terms
30 days

Freight Terms
Ship Via

Destination prepaid & add GROUND

Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier:
0000013674
Seo, Joy
3710 Bishop Hill Dr
Carrollton TX 75007-2001
United States

Ship To:
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Attention:
Risk Mgmt Services

Bill To:
UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Mfg ID

Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
General Liability claim payment to Joy Seo. UNT Claim # GL18-BI-01.

1.00 EA
65.00
65.00 01/09/2018

Schedule Total
65.00

Total PO Amount
65.00

Authorized Signature
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<td>1 - 1</td>
<td>royalty for Dictionary of Poetic Terms FY17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.65</td>
<td>23.65</td>
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Schedule Total 23.65

Total PO Amount 23.65

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000008063
National Catering Network
PO Box 8342
SOUTH BEND IN 46660
8342
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Catering for Athletic's Admin./VIP at the New Orleans Bowl on 12/16/17</td>
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<td>1.00</td>
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<td>836.24</td>
<td>836.24</td>
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**Schedule Total**

836.24

**Total PO Amount**

836.24

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**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball (Coach Miller)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.88</td>
<td>5.88</td>
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Schedule Total 5.88

Total PO Amount 5.88
Purchase Order

Suppliers: 0000013644
Western Kentucky University
1906 College Heights Blvd #11002
Bowling Green KY 42101
United States

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Attention: Facilities-Athletics

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Ticket sales for CUSA Volleyball Championship for services rendered Nov. 15–19, 2017 (W9 &amp; invoice attached)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>780.00</td>
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Schedule Total 780.00

Total PO Amount 780.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000027976  
Park City Club  
Preston Center Bank of  
Texas Bldg  
5956 Sherry Ln  
Ste 1700  
Dallas TX 75225  
United States

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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Park City food services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>904.02</td>
<td>904.02</td>
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**Schedule Total**  
904.02

**Total PO Amount**  
904.02

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000053087  
High Arctic Institute  
603 10th Avenue  
Orion IL 61273  
United States

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**Attention:** Institute for Applied Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fees associated with transportation to Thule Greenland research</td>
<td>921.00</td>
<td>1.00</td>
<td>EA</td>
<td>921.00</td>
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**Schedule Total** 921.00

**Total PO Amount** 921.00

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**Authorized Signature**
**Supplier:** 0000066618  
Glasrud, Bruce A  
331 Mirror Lake  
San Antonio TX 78260  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>FY17 royalty for Bruce Glasrud's books</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>38.79</td>
<td>38.79</td>
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**Schedule Total**  
38.79

**Total PO Amount**  
38.79

**Authorized Signature**
**Authorization**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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**DUPPLICATE**

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**Payment Terms**

| 30 days |
| Dest, prepay & add |
| Ship Via |
| GROUND |

---

**Freight Terms**

---

**Ship Via**

---

**Buyer**

| Laduke, Rebecca A |
| Phone/ Email |
| 940/369-5500 |
| Rebecca.Laduke@untsystem.edu |

---

**Supplier:** 0000016123
Caldwell, Daniel W
3319 Colorado Blvd
Denton TX 76210-6617
United States

---

**Ship To:**

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---

**Attention:** Risk Mgmt Services

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch**

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<tr>
<td>1 - 1</td>
<td>Craddock, Gregory 08-29-17 medical services rendered to student athlete by Dr. Caldwell</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>327.36</td>
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**Schedule Total**

| 327.36 |

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**Total PO Amount**

| 327.36 |
## Purchase Order

**Supplier:** 0000074876  
UNT HSC Foundation  
3500 Camp Bowie Blvd  
EAD 802  
Fort Worth TX 76107-2644  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<tr>
<td>1-1</td>
<td>UNT HSC Legends Concert Silver Sponsorship</td>
<td>1.00</td>
<td>EA</td>
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<td>01/10/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**Supplier:** 0000001971  
Black Student Union  
c/o Destyni Clark  
1023 Condor Dr  
Grand Prairie TX 75051  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Commission payment for event worked on 11/16/17</td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00
**Purchase Order**

**Supplier:** 0000059765  
University of Arizona  
Department of Psychology  
PO Box 210068  
Tucson AZ 85721-0068  
United States

**Ship To:**  
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**Supplier:** University of Arizona  
Department of Psychology  
PO Box 210068  
Tucson AZ 85721-0068  
United States

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<tr>
<td>1 - 1</td>
<td>Team Entry fee for 2018 NIT Omni Tuscon National Men's Golf Tournament on 2/24-2/27/18 (Tuscon, Arizona)</td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013705
Texas Tech University System
Box 41091
Lubbock TX 79409
United States

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Attention: Facilities-Athletics
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Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Team entry fee for Texas Tech Invitational on Jan. 27, 2018 for Track &amp; Field (Lubbock, TX)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Supplier:** 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Mfg ID

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<tr>
<td>1-1</td>
<td>Business Reimbursement - Walmart Receipt</td>
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<td>EST</td>
<td>56.85</td>
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**Schedule Total**
- 56.85

**Total PO Amount**
- 56.85

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Purchase Order

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<th>Supplier: 0000013706 McKinney High School Digital Divas 1400 W Wilson Creek Pkwy McKinney TX 75069 United States</th>
<th>Ship To:</th>
<th>Attention: Computer Science &amp; Engineering</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Sponsorship for the Digital Divas Programming Contest at McKinney High School. Please issue a check.</td>
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<td>1 - 1</td>
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Schedule Total 500.00

Total PO Amount 500.00
Purchase Order

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<th>Attention: Computer Science &amp; Engineering</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Line- Sch</td>
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<td>1 - 1</td>
<td>Airline ticket for Dr. Vitor Carvalho.</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Reimbursement for meal at airport</td>
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**Purchase Order**

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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>0000013684</td>
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<td>Denton TX 76210-8069</td>
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**Ship To:**

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**Attention:** Counseling & Higher Education

**Bill To:**

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United States

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<td>1</td>
<td>Reimbursement for New Employee Luncheon Orientation</td>
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**Schedule Total**

53.85

**Total PO Amount**

53.85

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009342  
Patty Vineyard MacDonald  
11 Sabiote Ln  
Hot Springs Village AR  
71909-7654  
United States

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<tr>
<td>1</td>
<td>royalty for Best from Helen Corbitt’s</td>
<td></td>
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<td>144.12</td>
<td>144.12</td>
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<td></td>
<td>Kitchen FY17</td>
<td></td>
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**Schedule Total**  
144.12

**Total PO Amount**  
144.12

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000013708
Holdaway, Jon Stuart  
19005 13th Ave Ct E  
Spanaway WA 98387  
United States

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<td>royalty for Interpreters with Lewis and Clark FY17</td>
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**Schedule Total**  
9.69

**Total PO Amount**  
9.69

Authorized Signature
**Purchase Order**

**Supplier:** 0000013707  
Safelite Fulfillment Inc  
PO Box 633197  
Cincinnati OH 45263-3197  
United States

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**Attention:** Risk Mgmt Services

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Windshield</td>
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**Schedule Total**  
287.85

**Total PO Amount**  
287.85
**Purchase Order**

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<th>Supplier: 0000013071 Hoffman, Gil dba Hoffman Communicators 145 W 111th Terrace Leawood KS 66211 United States</th>
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<td>Attention: Jewish and Israel Studies</td>
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<td></td>
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<td>Standard</td>
<td>1 - 1 Hoffman Speaker Fee</td>
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<td></td>
<td>1.00</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
Purchase Order

Authorized Signature

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<tr>
<td>0000010446</td>
<td>royalty for Boardin' in the Thicket FY17</td>
<td>1 - 1</td>
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| Replenishment Option: | 28.09 | 01/10/2018 |

| Total PO Amount | 28.09 |
Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000040957
Burdan, John W
2020 Morningside Dr
Emporia KS 66801
United States

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<td>1 - 1</td>
<td>royalty for Road To Safwan FY1?</td>
<td></td>
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<td>1.00</td>
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<td>10.25</td>
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Schedule Total 10.25

Total PO Amount 10.25

Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** University Press

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**Supplier:** 0000053865
Manuel Francisco Medrano
74 Torrey Pines Rd
Laguna Vista TX 78578-2860
United States

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**Tax Exempt?**

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<td>FY17 royalty for Americo Paredes</td>
<td>1.00</td>
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**Total PO Amount**

62.26
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000013713  
Perez-Cisneros, Michael P  
800 Woodland St #107  
Nashville TN 37206  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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United States

<table>
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<td>Recording Services for Davy Mooney Project</td>
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**Schedule Total**  
3675.00

**Total PO Amount**  
3675.00

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<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Hodge)</td>
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Schedule Total 4.20

Total PO Amount 4.20
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000070968  
Banatoski, Courtney  
Molchan  
2012 Del Mar Ct  
Denton TX 76210-3650  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PACS-Dean's Off-  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for Courtney Banatoski for Fuselier's Farewell lunch</td>
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**Schedule Total**  
30.98

**Total PO Amount**  
30.98

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<tr>
<td>1</td>
<td>HPS Dean's Office</td>
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<td>246.75</td>
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Schedule Total 246.75

Total PO Amount 246.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046095  
Kuykendall, Mary Alice  
11558 Spicewood Pkwy #13  
Austin TX 78750  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
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<thead>
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</tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>royalty for Texas Cookbook FY17</td>
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**Schedule Total**  
89.79

**Total PO Amount**  
89.79
## Purchase Order

### DUPLICATE

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<td>Barraza,Ashley</td>
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<td></td>
</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

### Supplier:

0000013475
Siloi, Ilaria
3641 Midvale Ave Apt 101
Los Angeles CA 90034-6676
United States

### Ship To:

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### Attention:

Physics

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Tax Exempt ID:

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<td>1 - 1</td>
<td>APS Membership</td>
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### Schedule Total

   153.00

### Total PO Amount

   153.00

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Authorized Signature
Purchase Order

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<td>Ellis, John</td>
<td>Barraza,Ashley</td>
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<tr>
<td>155 E 4th St Apt 6J</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>New York NY 10009-7350</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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<td>Guest performers for Davy Mooney Recording Project on January 8,9-2018.</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

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<tr>
<td><strong>1 - 1</strong></td>
<td>LibAnswers Platform Annual License Fee (includes University of North Texas Libraries Partner Library Fee)</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Quantity</td>
<td>1.00</td>
<td>UOM</td>
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<tr>
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<td>Schedule Total</td>
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<tr>
<td><strong>2 - 1</strong></td>
<td>Additional Partner Library Fee: University of Hawaii at Manoa Library</td>
<td><strong>Bill To:</strong> UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Quantity</td>
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<td><strong>3 - 1</strong></td>
<td>Additional Partner Library Fee: University of Illinois at Urbana-Champaign</td>
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<td><strong>4 - 1</strong></td>
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<td>Additional Partner Library Fee: University of Nevada, Reno</td>
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Supplier: 0000058916 Springshare LLC
801 Brickell Ave Ste 900
Miami FL 33131
United States

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Attention: University Library- Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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Total PO Amount 3995.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Notary for K. Cornish</td>
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<td>EA</td>
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**Schedule Total**

|                      | 11.00 |

**Total PO Amount**

|                      | 11.00 |

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**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

<table>
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<th>0000071176 de Oliveira, Glennison</th>
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<tr>
<td>Address</td>
<td>7 Oak Forrest Cir, Denton TX 76210-5549</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
- Barraza, Ashley
- Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu
- Currency: USD

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer**
- Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu

**Attention:**
- TAMS-Dean's Office
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Authorized Signature**

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**DUPLICATE**

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<td>1 - 1</td>
<td>Lunch for 2</td>
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**Schedule Total**

43.00

Total PO Amount

43.00

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## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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<td>Khonsari, Jennifer</td>
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<td>3301 S Country Club Rd</td>
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<tr>
<td></td>
<td></td>
<td>Garland TX 75043</td>
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### Items

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<td>1</td>
<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
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<td>01/12/2018</td>
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**Schedule Total** 854.53

**Total PO Amount** 854.53

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Authorized Signature
## Purchase Order

**Supplier:** 0000001144  
C F Peters Corporation  
70-30 80th St  
Glendale NY 11385  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Music Rental- Flos Campi for Viola and Chorus by Vaughan Williams R</td>
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**Schedule Total**  
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**Schedule Total**  
155.02

**Total PO Amount**  
785.02

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>2 - 1</td>
<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
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<td>3 - 1</td>
<td>Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science &amp; Technology</td>
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Schedule Total 61.50

Total PO Amount 259.14
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:

Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Shipto:

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### Attention:

Materials Science & Engineer

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Horny Toad Cafe - Business Lunch - 12.20.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.10</td>
<td>101.10</td>
<td>01/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
101.10

**Total PO Amount**  
101.10

**Authorized Signature**
Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu
Supplier: 0000013747
Facing Our Risk of Cancer
Empowered Inc
16057 Tampa Palms Blvd W #373
Tampa FL 33647
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reader payment for Sue Friedman's review of manuscript &quot;Probably Someday Cancer&quot;</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>01/12/2018</td>
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</table>

Schedule Total: 100.00

Total PO Amount: 100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**
- **0000011888 Mpofu,Elias**  
  2809 Forrestridge Dr  
  Denton TX 76205-8505  
  United States

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | reimbursement for new faculty moving expenses (child)  
  airline ticket GZBCKJ for son Tabisco Mpofu | 0000011888 | 1.00 | EA | 1057.00 | 1057.00 | 01/12/2018 |

**Schedule Total**  
1057.00

**Total PO Amount**  
1057.00
---

**Purchase Order**

**Supplier:** 0000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement to Stacy Martin-Deputy Director Athletics &amp; Chief Athletic Financial Officer for cash tip for made to order breakfast at an offsite meeting on 1/9/18</td>
<td>0000005632</td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>01/12/2018</td>
<td>160.00</td>
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</tbody>
</table>

**Total PO Amount**  
160.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000033694  
Riddell All American Sports  
6846 Alamo Downs Pkwy  
San Antonio TX 78238  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reconditioning of Football Helmets per Quote #441266445, 441260452, 441266446</td>
<td>0000033694</td>
<td>1.00</td>
<td>EA</td>
<td>9566.77</td>
<td>Standard</td>
<td>9566.77</td>
<td>01/16/2018</td>
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</table>

**Schedule Total**  
9566.77  

**Total PO Amount**  
9566.77  

Authorized Signature
**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Crowd Management Services provided for UNT Spirit Night on 8/22/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>724.50</td>
<td>724.50</td>
<td>01/12/2018</td>
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**Schedule Total**  
724.50

**Total PO Amount**  
724.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000056714
Bloomberg Finance LP
c/o Bloomberg Business Week
PO Box 37527
Boone IA 50037-4527
United States

**Ship To:**
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---

**Attention:** Business-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Subscription Bloomberg Business Week 1178</td>
<td></td>
<td>1.00</td>
<td>UNT</td>
<td>450.00</td>
<td>450.00</td>
<td>02/06/2018</td>
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**Schedule Total**

450.00

**Total PO Amount**

450.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Hertz Car Rental-</td>
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<td>01/16/2018</td>
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<td>2 - 1</td>
<td>Denver International Airport parking</td>
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<td>1.00</td>
<td>EA</td>
<td>72.00</td>
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<td>01/16/2018</td>
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<td>3 - 1</td>
<td>United flight 2122 round trip ticket from Denver CO to DFW Texas</td>
<td></td>
<td>1.00</td>
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<td>283.39</td>
<td>283.39</td>
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Total PO Amount: 554.47
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070650
Sophisticated Alloys
PO Box 2245
Butler PA 16003
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch: Item/Description: Mfg ID: Quantity UOM PO Price Extended Amt Due Date

1 - 1 Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2" x 6" x 15" ingot + hot top
1.00 EA 4850.00 4850.00 01/16/2018

Schedule Total 4850.00

Total PO Amount 4850.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000071863
Aleman, Maria L  
4529 Schanen Blvd  
Corpus Christi TX 78413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>A+ Curriculum weekly goals packets.</td>
<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
<td>2750.00</td>
<td>01/16/2018</td>
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**Schedule Total** 2750.00

**Total PO Amount** 2750.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 11.29.17 &amp; 12.6.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>319.31</td>
<td>319.31</td>
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Schedule Total 319.31

Total PO Amount 319.31
**Purchase Order**

**Supplier:** 0000033589  
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research/Business Lunch</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.08</td>
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<td>01/16/2018</td>
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**Schedule Total**  
51.08

**Total PO Amount**  
51.08

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035961
Marketron Broadcast Solutions LLC
Attn: Contracts Administrator
101 Empty Saddle Trail
Hailey ID 83333
United States

**Ship To:**
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**Attention:** Media Arts
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>KNTU Radio Recurring Visual Traffic - Annual Agreement FY2018 (INV2701196) ACCT#36002</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1150.80</td>
<td>1150.80</td>
<td>01/16/2018</td>
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**Schedule Total**

|        | 1150.80 |

**Total PO Amount**

|        | 1150.80 |

**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000026110
  Boyd, Rossana R
  3410 Clydesdale Dr
  Denton TX 76210-0249
  United States

- **Ship To:**
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- **Attention:** Teacher Education & Admin

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Line-Sch**
  **Item/Description**
  IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>IDC Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>60.35</td>
<td>60.35</td>
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**Schedule Total** 60.35

**Total PO Amount** 60.35

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**Authorized Signature**
**Purchase Order**

| **Supplier:** | 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Kinesiolgy, Hlth Promo, & Rec |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Reimbursement for purchase of meals | | 1.00 | EA | 50.38 | 50.38 | 01/16/2018 |

**Schedule Total** | 50.38 |

**Total PO Amount** | 50.38 |

**Authorized Signature**
## Purchase Order

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimb for purchase of cell phone that will be used for University business</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>100.00</td>
<td>100.00</td>
<td>01/16/2018</td>
<td>100.00</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000012614 | Jasinski, Igor  
| 307 Prospect Ave 11d  
| Hackensack NJ 07601  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | CVAD-Dean's Office |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| | Tax Exempt ID: | Replenishment Option: Standard |

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Igor Jasinski spoke to AEAH 5763- Lewis on Nov. 13, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>300.00</td>
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| Schedule Total | 300.00 |

| Total PO Amount | 300.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for food and supplies bought for Faculty meeting held on 1/9/2018</td>
<td>0000009737</td>
<td>1.00</td>
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<td>221.44</td>
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<td>221.44</td>
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<td>2</td>
<td>Reimbursement for meal with guest speaker Bruce Mack who came to give presentation at faculty meeting on 1/9/2018</td>
<td>0000009737</td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
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<td>Dinner for guest speaker Bruce Mack and chair Lauren Lake after day of workshop and meetings.</td>
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<td>1.00</td>
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</tr>
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**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
<table>
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<tr>
<th>Supplier: 0000014048 Texas A&amp;M Corpus Christi</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Institute for Applied Sciences</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Big Dye ABI sequencing-PCR Clean up- Russell Pfau December 2017</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 663.40

Total PO Amount 663.40
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000011543 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Design | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-------------------------|--------------------------------|------------------|--------------------------------------------------|
| **Wachter,Hans-Peter Goffried**  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States | | | |

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<td>1 - 1</td>
<td>goods, Christmas cards reimbursement, sent out to Board of Advisors and Sponsors</td>
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**Schedule Total**  
8.66

**Total PO Amount**  
8.66

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**Authorized Signature**
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## Supplier:

0000012883
Yonis, Josh
3709 Chapel Hill Ln
Denton TX 76207
United States

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention:

Facilities-Athletics

## Purchase Order

**Purchase Order**

NT752-0000205379 01-17-2018

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**

0000012883
Yonis, Josh
3709 Chapel Hill Ln
Denton TX 76207
United States

**Ship To:**

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### Line-Sch  | Item/Description  | Tax Exempt ID:  | Sch  | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Scoreboard operator for high school playoff game on 1/11/18 | 1.00 | EA | 50.00 | 50.00 | 01/17/2018

**Schedule Total**  

50.00

## Total PO Amount

50.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013083
Willis, Andrew
1413 Buena Vista Dr
Denton TX 76210-3842
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:**
0000013083
Willis, Andrew
1413 Buena Vista Dr
Denton TX 76210-3842
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch**

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<tr>
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<td>Public Announcer for Diving &amp; Swimming ; 1/2/18-5/1/18</td>
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**Schedule Total**

| Schedule Total | 100.00 |

**Total PO Amount**

<p>| Total PO Amount | 100.00 |</p>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for participant meals</td>
<td></td>
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<td>EA</td>
<td>207.33</td>
<td>207.33</td>
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**Schedule Total**  
207.33

**Total PO Amount**  
207.33
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012942 Boedeker, Adam  
2107 Vintage Dr  
Corinth TX 76210-8851  
United States                     | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-------------------------------------|-------------------------------------------------|------------------------------------------------|

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054799  
Merki & Associates P.C.  
1300 Fulton Street Suite 301  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>NCAA Auditors for Athletics -services Football Attendance Reports</td>
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<td>1.00 EST</td>
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Schedule Total  
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Total PO Amount  
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Authorized Signature
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**Authorized Signature**

**Purchase Order**

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**Buyer**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>0000013035</td>
<td>Hoepner, Ryan M</td>
<td>1013 Wintercreek Dr</td>
<td>Denton, TX 76210-0802</td>
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**Ship To:**

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**Attention:**

Facilities-Athletics

**Bill To:**

UNT System Business Service Center

**Send Invoices to:**

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Ship To:**

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**Attention:**

Facilities-Athletics

**Bill To:**

UNT System Business Service Center

**Send Invoices to:**

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<td>1 - 1</td>
<td>Reimbursement for dinner meeting on 1/8/18</td>
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<td>201.04</td>
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Schedule Total: 201.04

Total PO Amount: 201.04
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007670
HARRIS, MARY M
2509 Shenandoah Trl
Denton TX 76210-2942
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
Purchase Order

**Supplier:** 0000006093  
Center for American & International Law  
5201 Democracy Drive  
Plano TX 75024-3561  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>55th School of Executive Leadership - 03/05/18-04/27/18 - Mark Bergstrom</td>
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**Total PO Amount**  
4640.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000071539  
Tyra Anne Olstad  
2580 Alyssa Loop  
Fairbanks AK 99709-6922  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: University Press  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 = 1</td>
<td>Reader payment for review of manuscript titled American Wildnerniss Writing</td>
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Schedule Total  
125.00

Total PO Amount  
125.00

Authorized Signature

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>APLU 2018 Membership Dues Jan 1 - Dec 31</td>
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<td>32275.29</td>
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Schedule Total 32275.29

Total PO Amount 32275.29
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013772  
Double Tree by Hilton  
4099 Valley View Lane  
Dallas TX 75244  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>4099 Valley View Lane</td>
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<tr>
<td>Dallas TX 75244</td>
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<tbody>
<tr>
<td>1-1</td>
<td>Golf Tournament for Women's Golf that UNT is hosting on 3/31/18-4/2/18 Dallas, TX for 72 rooms each night</td>
<td>1.00 EST</td>
<td>27757.94</td>
<td>27757.94</td>
<td>01/17/2018</td>
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</table>

**Schedule Total:** 27757.94  
**Total PO Amount:** 27757.94

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**Authorized Signature**
This is a duplicate of a Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: Valente, Laura
64 Plymouth Rd
Nutley NJ 07110
United States

Ship To: This is not a valid Purchase Order.

Attention: Housing

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Laura Valente Guest Speaking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4900.00</td>
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Schedule Total 4900.00

Total PO Amount 4900.00

Authorized Signature
## Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

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<td>2429 Dolostone Dr</td>
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<td></td>
<td>Aubrey TX 76227-1977</td>
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<td></td>
<td>United States</td>
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### Ship To:

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### Attention:

Student Affairs- Gen

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<td>DJ SERVICES- MGSF</td>
<td></td>
<td>Standard</td>
<td>250.00</td>
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<td>JANUARY 17 6-8PM</td>
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### Tax Exempt?

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Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000019989 Versa Press Inc  
1465 Spring Bay Road  
East Peoria IL 61611-9788  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Printing 360 paperback copies of No Hope for Heaven, No Fear of Hell</td>
<td>1.00</td>
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<td>1174.64</td>
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<tr>
<td>2 - 1</td>
<td>No Hope for Heaven PB shipping/freight</td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
1414.77
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000075075
Nigro, Elizabeth Anne
1407 Avalon Dr
Midland MI 48642-3171
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Elizabeth Nigro for dinner on January 10, 2018 at Chuy's with</td>
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<td></td>
<td>UPC members listed on attachment for Spring Executive Retreat.</td>
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<td>191.47</td>
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<td>01/17/2018</td>
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**Schedule Total**

| 191.47 |

**Total PO Amount**

| 191.47 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013773  
Unzicker, Jack  
725 Hillview Dr  
Arlington TX 76011-2371  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option:  
PO Price  
Extended Amt  
Due Date

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for airfare</td>
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<td>EA</td>
<td>Standard</td>
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**Schedule Total**  
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**Total PO Amount**  
294.40

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<td>7.00 EA</td>
<td>10.47</td>
<td>73.29</td>
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<td>Worth 14.1-OZ Cyl/Torch Plu</td>
<td>148755</td>
<td>2.00 EA</td>
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<td>BC 1/8-1/8 Scw Tube Ct</td>
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<td>Worthing 4 pc plumb LF SO</td>
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<td>1.00 EA</td>
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<td>Berna Pencil Flame Torch</td>
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<td>10ct 1/2 in CXC 90 Deg</td>
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Total PO Amount | 328.07 |
## Purchase Order

**Customer:**
- **Company:** University of North Texas
- **Address:** UNT System Business Service Center
- **City:** Denton TX 76205
- **State:** United States

**Supplier:**
- **Name:** Smatresk, Neal
- **Address:** 3513 Bentley Ct
- **City:** Denton TX 76210-5528
- **State:** United States

### Purchase Order Details

<table>
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<tr>
<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse President Smatresk for business purpose expenses for October 2017 at Denton Country Club</td>
<td>1.00</td>
<td>SVC</td>
<td>790.16</td>
<td>790.16</td>
<td>01/17/2018</td>
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**Total PO Amount:** 790.16

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for November 1-30, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>01/17/2018</td>
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**Schedule Total**

455.00

**Total PO Amount**

455.00

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**Supplier:** 000008826
Mccasland, Jeffrey Grant
850 Manor Dr
Argyle TX 76226-5922
United States

**Ship To:**
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---

**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000205438 01-18-2018
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000013784 Mackh, Bruce
1211 Vine Street Apt 805
Denver CO 80206
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: CVAD-Dean's Off Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Guest Speaker Fee for Bri...give a three hour presentation to Studio Art faculty on 1/12/2018

1.00 EA 1500.00 1500.00 01/18/2018

Schedule Total 1500.00

Total PO Amount 1500.00
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Mardi Gras Ultimate 31 Tournament Registration</td>
<td>0000013782</td>
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<td>1.00</td>
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<td>385.00</td>
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Schedule Total 385.00

Total PO Amount 385.00
**Purchase Order**

**Supplier:** 0000008217  
National Monitoring Center  
25341 Commercentre Dr  
Ste 100  
Lake Forest CA 92630  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Customer #27755 - Service, Video Set Up Fee and Monitoring - Invoice #137104</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>01/18/2018</td>
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<td></td>
<td></td>
<td>75.00</td>
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| 2 - 1     | Customer #27755 - Digital Monitoring Service - 11/01/17—01/31/18 – Invoice #138564 |        | 1.00     | EA  | 90.00    | 90.00        | 01/18/2018 |
|           |                   |        |          |     |          |              |          |
|           |                   |        |          |     |          |              |          |
| Schedule Total |                         |        |          |     |          |              | 90.00    |

**Total PO Amount**  
165.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

<table>
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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<td>NT752-0000205445</td>
<td>01-18-2018</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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<tr>
<td>0000008585</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tshirts for promotional for Men's Basketball blanket for FY18 effective 1/11/18-8/31/18</td>
<td></td>
<td>1.00 EST</td>
<td>910.00</td>
<td>910.00</td>
<td>08/31/2018</td>
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<td></td>
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</table>

**Schedule Total**  
910.00

**Total PO Amount**  
910.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004501
U-Haul Corporation
PO Box 52128
Phoenix AZ 85072-2128
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>27' Truck Rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.85</td>
<td>62.85</td>
<td>01/18/2018</td>
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</table>

**Schedule Total**

| 62.85 |

**Total PO Amount**

| 62.85 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007736  
Colombo-Dougovito, Andrew  
210 S Locust St Apt 304  
Denton TX 76201-6204  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Colombo-Dougovito, Andrew</th>
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<tr>
<td>Address</td>
<td>210 S Locust St Apt 304</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76201-6204</td>
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<tr>
<td>State</td>
<td>United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for insurance during 60-day waiting period (Sept 1 - Oct. 31, 2017)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>502.40</td>
<td>502.40</td>
<td>01/18/2018</td>
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**Schedule Total**  
502.40

**Total PO Amount**  
502.40

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074828
Littrell, James Seth
1719 Wisteria Way
Westlake TX 76262-9083
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Country Club Dues for Dec. 1-31, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>01/18/2018</td>
<td></td>
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</tbody>
</table>

**Schedule Total**

455.00

**Total PO Amount**

455.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005220
Cowtown Charters
5504 FOREST HILL DR
FORT WORTH TX 76119
United States

Ship To:
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Attention: Ctr for Acheiv & Life Learn

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  Tax Exempt ID:
Line- Sch  Item/Description  Mfg ID  Quantity  UOM  Replenishment Option:
Sch  PO Price  Extended Amt  Due Date

1 - 1  Cowtown Charters to Ft Worth  1.00  AN  734.40  734.40  01/18/2018

Schedule Total  734.40

Total PO Amount  734.40

Authorized Signature

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Purchase Order

CHANCE ORDER - REPRINT

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<td>1 - 2024-01-29</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000070322
Countryman, Olivia Justice
837 Londonderry Ln Apt 1
Denton TX 76205-5614
United States

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Attention: Chemistry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse Olivia for Graduate Student orientation coffee and muffins</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.04</td>
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Schedule Total   34.04

Total PO Amount  34.04
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1</td>
<td>REIMBURSEMENT OF INSURANCE FOR NEW FACULTY RUSSELL REID- PER OFFER LETTER STATING THAT DUE TO THE 60-DAY WAITING PERIOD THE UNIVERSITY WILL REIMBURSE THE COST OF EQUIVALENT POLICY UNTIL COVERAGE BEGINS</td>
<td>Standard</td>
<td>EA</td>
<td>535.45</td>
<td>535.45</td>
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Schedule Total: 535.45

Total PO Amount: 535.45
### Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for cash tip for Coaches lunch meeting on 1.17.18</td>
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<td>1.00</td>
<td>EA</td>
<td>7.00</td>
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<td>2</td>
<td>Reimbursement for Uber service at New Orleans Bowl on 12.14.17</td>
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<td>EA</td>
<td>7.20</td>
<td>7.20</td>
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**Schedule Total**  
7.00 + 7.20 = 14.20

**Total PO Amount**  
14.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Game Fee</td>
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<td></td>
<td>8.00</td>
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<td>495.00</td>
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<td>240.00</td>
<td>1920.00</td>
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<td>Conference Assigning Fee</td>
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<td>1.00</td>
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<td>200.00</td>
<td>200.00</td>
<td>01/19/2018</td>
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**Total PO Amount**  
6235.00

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**Authorized Signature**

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<table>
<thead>
<tr>
<th>Supplier: 0000008731</th>
<th>Ship To:</th>
<th>Attention: CVAD-Dean's Off</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Molina-Garcia, Jonathan A</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>912 Cheryl St</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Crowley TX 76036</td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker fee for Jonathan Molina Garcia, who is speaking to ASTU 4010 classes on</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>01/19/2018</td>
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Schedule Total: 400.00

Total PO Amount: 400.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>Tan, Katrina</td>
</tr>
<tr>
<td>5100 N Marine Dr Apt 14-J</td>
</tr>
<tr>
<td>Chicago IL 60602</td>
</tr>
<tr>
<td>United States</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205, United States</td>
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<tr>
<td>Katrina Tan Speaker Fees</td>
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<tr>
<td>1.00 EA</td>
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<td>2000.00</td>
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**Schedule Total**

| 2000.00 |

**Total PO Amount**

| 2000.00 |
Purchase Order

Supplier: 0000004501
U-Haul Corporation
PO Box 52128
Phoenix AZ 85072-2128
United States

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Attention: College of Music- Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>26' Truck Rental</td>
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<td>01/26/2018</td>
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<td>3 - 1</td>
<td>Mileage Round Trip</td>
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Schedule Total
94.00

Schedule Total
2.00

Schedule Total
71.10

Total PO Amount
167.10
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013820  
Childers, Shari Michelle  
2401 Timbercreek Dr  
Plano TX 75075-3120  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Corner Bakery Receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.40</td>
<td>11.40</td>
<td>01/19/2018</td>
<td>11.40</td>
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**Total PO Amount**  
11.40

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**Authorized Signature**
Purchase Order

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM   | Replenishment Option: Standard PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|------------------|-----------------------|----------|-------|----------------------------------------|--------------|------------|---------------|----------------|----------------|
| 1 - 1    | Visiting Artist - Micah Nichols (Guest Speaker fee for Micha Nichols who will speak to Foundations classes on 2/9/2018) |                     | 1.00     | EA    | 350.00                                 | 350.00       | 01/19/2018 | 350.00         | 350.00         |

Schedule Total 350.00

Total PO Amount 350.00

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Attention: Studio Art

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United States

Supplier: 0000013777
Nichols, Micah
6224 County Road 4400
Commerce TX 75428
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013802
Hendrix, Kiersty Ruby
300 Cardinal Dr Apt 16202
Denton TX 76209-3590
United States

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Denton TX 76205
United States

<table>
<thead>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for welcome event consumables</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.40</td>
<td>46.40</td>
<td>01/19/2018</td>
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**Schedule Total**

**Total PO Amount**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>DUPLICATE</th>
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<tr>
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<td>01-19-2018</td>
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<td>Payment Terms Freight Terms Ship Via</td>
<td></td>
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<tr>
<td>30 days Dest, prepay &amp; add GROUND</td>
<td></td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td></td>
</tr>
<tr>
<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000013806  
Bell, Katherine S  
452 40th St 3A  
Brooklyn NY 11232  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price Extended Amt Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest speaker fee for Katie Bell, who will be speaking to ASTU 4010 classes on 1/16 and 1/18/2018.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00 1500.00 01/19/2018</td>
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<td>Schedule Total 1500.00</td>
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<tr>
<td>2 - 1</td>
<td>Guest speaker fee for Katie Bell, who will be speaking to Sculpture students on 1/18/2018.</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00 400.00 01/19/2018</td>
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<td>Schedule Total 400.00</td>
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<td>Total PO Amount 1900.00</td>
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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**SUPPLIER:** 0000072938  
Lu, YuLun  
1401 Ector Dr  
Carrollton TX 75010-6475  
United States

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**ATTENTION:** International Affairs-Gen  
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4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>CPE Reimbursement for Lu, Yulun</td>
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<td>1.00</td>
<td>EA</td>
<td>34.95</td>
<td>34.95</td>
<td>01/25/2018</td>
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**SCHEDULE TOTAL**  
34.95

**TOTAL PO AMOUNT**  
34.95

---

**Authorized Signature**
### Purchase Order

---

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013776
Abedin Fine Art Inc
2000 Edwards Street Studio 303
Houston TX 77007
United States

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**Attention:** Studio Art

---

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Visiting Artist</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**

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### Purchase Order

**Supplier:** 0000013786  
Sobotka, Katelyn  
303 SW 15th St  
Ankeny IA 50023-2856  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for new employee moving expenses from Des Moines, IA to Denton, TX (12/13-12/21/17)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Purchase Order

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 12/30/17</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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Schedule Total 125.00

Total PO Amount 125.00

Supplier: 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

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Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
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Denton TX 76205
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**Supplier:** 0000013401
Denton Lion Club
618 FM 1201 Ext
Gainesville TX 76240
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 1/4 &amp; 1/6/18</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>472.70</td>
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<td>01/19/2018</td>
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**Schedule Total**
472.70

**Total PO Amount**
472.70

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 1/4, 1/5, 1/11, 4 1/13/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>587.57</td>
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<td>01/19/2018</td>
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**Schedule Total**  
587.57

**Total PO Amount**  
587.57

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**Authorized Signature**
**Purchase Order**

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<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Transportation for Band on 12/2/17 for C-USA Championship game; Invoice #23718</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>1465.02</td>
<td>1465.02</td>
<td>01/19/2018</td>
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</tbody>
</table>

**Schedule Total**  
1465.02

**Total PO Amount**  
1465.02

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**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

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United States

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000058039
Willowwood Church of the Nazarene
1513 Willowwood St
Denton TX 76205
United States

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Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
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<td>1 - 1</td>
<td>Commission payment for event worked on 12/30/17, 1/5, 1/6, 1/11 &amp; 1/13/18</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>753.71</td>
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**Schedule Total**

753.71

**Total PO Amount**

753.71

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Authorized Signature
Purchase Order

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>1 - 1</td>
<td>Transportation for Band while in New Orleans for Bowl Game on 12/15/17</td>
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<td>1.00 EST</td>
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<td>880.00</td>
<td>880.00</td>
<td>01/19/2018</td>
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</table>

Schedule Total: 880.00

Total PO Amount: 880.00

Supplier: 0000013437
New Orleans Tours Inc
4220 Howard Ave
New Orleans LA 70125
United States

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Bill To: UNT System Business Service Center
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United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013779  
Tharp, Patrick Tyrone  
1929 Canyon Ct  
Denton TX 76205-7587  
United States

**Ship To:**  
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**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1-1 | Reimbursement for employee Patrick Tharp ID #10425711. Fees for computer test taken for BPAT License on 11/14/17 and 12/12/17. | | | 1.00 | EST | 50.00 | 50.00 | 01/19/2018

**Schedule Total** | 50.00

**Total PO Amount** | 50.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013781 | **Ship To:**  
| Cosnowski, Christopher | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| 2931 N Fairfield Ave |  
| Chicago IL 60618-7848 |  
| United States |  

| Attention: | **Bill To:**  
| Studio Art | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

<table>
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<th><strong>Tax Exempt?</strong></th>
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<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
<td>Visiting Artist - Chris Cosnowski (Guest Speaker fee for Christopher Cosnowski who will speak to Foundations classes on 4/16/2018)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011852
Espinoza, Javier A
4204 Sonoma Dr
Argyle TX 76226-2420
United States

**Ship To:**
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---

**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dues &amp; certification for National Athletic Trainers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>279.00</td>
<td>279.00</td>
<td>01/19/2018</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-0000205551

**Date:** 01-22-2018

**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500/Jill.Roys@untsystem.edu

**Supplier:** 0000032560 GoVision LLC
**Address:** 8291 Gateway Dr Ste 100 Argyle TX 76226-5731 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch Item/Description**

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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provided 80&quot; Sharp TV (Qty.2) with delivery, set-up, operation, and take down for Football games on 11/11/17 (Invoice 11571) 611/18/17 (Invoice 11572)</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>3900.00</td>
<td>3900.00</td>
<td>01/22/2018</td>
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**Total PO Amount**

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<tr>
<td>Total PO Amount</td>
<td>3900.00</td>
</tr>
</tbody>
</table>

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073973  
Alliant Insurance Services Inc  
PO Box 6450  
Newport Beach CA 92658-6450  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td></td>
<td>1 - 1</td>
<td>16-17 Automobile Audit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2856.00</td>
<td>2856.00</td>
<td>01/22/2018</td>
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</tbody>
</table>

**Schedule Total**  
2856.00

**Total PO Amount**  
2856.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>travel expenses intended to defray the cost to conduct research.</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
Purchase Order

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<td>NT752-0000205588</td>
<td>01-22-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000003809</td>
<td>American Cancer Society</td>
</tr>
<tr>
<td>8900 John Carpenter Freeway</td>
<td>Dallas TX 75247</td>
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<tr>
<td>United States</td>
<td></td>
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<tr>
<td>Ship To:</td>
<td>Attention: Facilities-Athletics</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Bill To:</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsorship for &quot;You're Beautiful&quot; 2018 Style Show &amp; Luncheon on 1/26/18 - Silver level</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>600.00</td>
<td>600.00</td>
<td>01/22/2018</td>
</tr>
</tbody>
</table>

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000036701  
Employees Retirement System of Texas  
Texas Social Security Program  
Attn: Finance Division  
PO Box 13207  
Austin TX 78711-3207  
United States

**Ship To:**  
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**Attention:** Finance-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Social Security Administrative Fee</td>
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<td>1.00</td>
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<td>35.00</td>
<td>35.00</td>
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**Schedule Total**  
35.00

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<tr>
<td>2 - 1</td>
<td>2016 SS Administrative Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.60</td>
<td>33.60</td>
<td>01/23/2018</td>
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**Schedule Total**  
33.60

**Total PO Amount**  
68.60

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**Authorized Signature**
Unauthorized Signature

Purchase Order

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<tr>
<td>30 days</td>
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<thead>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000001003
Chester, Eric Shea
9825 Forest Trl
Oak Point TX 75068-0757
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Grants & Contracts Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<tbody>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for a business meal.</td>
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Schedule Total 53.18

Total PO Amount 53.18

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000013820 Childers, Shari Michelle</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Ship To: Barraza, Ashley</td>
<td>Attention: English</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Gluten-free cookies for First Year Writing Program development meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.98</td>
<td>6.98</td>
<td>01/22/2018</td>
</tr>
</tbody>
</table>

Schedule Total 6.98

Total PO Amount 6.98

Authorized Signature
**Purchase Order**

**Supplier:** 0000007505  
North Texas Area United Way  
1105 Holliday  
Wichita Falls TX 76301  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Services provided for June 1, 2017 to August 31, 2017.</td>
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<td>1.00</td>
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<td>9574.56</td>
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**Schedule Total**  
9574.56

**Total PO Amount**  
9574.56

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Purchase Order**

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**Buyer**

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<tbody>
<tr>
<td>940-369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012296

Leavell, Alexandra G

1913 Burning Tree Ln

Denton TX 76209-1455

United States

**Ship To:**

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**Attention:** Teacher Education & Admin

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>EDSE 5004</td>
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**Total PO Amount**

<p>| | | |</p>
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<tbody>
<tr>
<td></td>
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<td>8864.17</td>
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</table>

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012241 Alonso, Ana Paula  
4101 Roxbury St  
Denton TX 76210-1497  
United States | Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000205610  
01-23-2018  
01-23-2018  
01-23-2018

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement for moving expense related to travel see attached pdf | | 1.00 | EA | 1507.57 | 1507.57 | 02/05/2018 |

**Schedule Total**  
1507.57

**Total PO Amount**  
1507.57

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---

**Authorized Signature**
Purchase Order

Purchase Order Number: NT752-0000205615

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

Supplier: 0000006036

Denton Cnty Criminal Dist Attorney
1450 E McKinney Ste 3100
Denton TX 76209-4524
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Police Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>20% Payment of $446.00 Money Seized - Final Judgment - Cause #17-9608-211 - Gregory Honesty</td>
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<td>1.00</td>
<td>EA</td>
<td>89.20</td>
<td>89.20</td>
<td>01/23/2018</td>
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Schedule Total: 89.20

Total PO Amount: 89.20

Authorized Signature
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier: 0000002064
Federation of Schools of Accountancy
AICPA Attn: Distribution Services
220 Leigh Farm Rd
Durham NC 27707-8110
United States

#### Ship To:
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#### Attention: Accounting

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>membership dues for Dr. Ananth Seetharaman</td>
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<td>400.00</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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Supplier: 0000069493  
Hardy, Judy  
1240 County Road 1670  
Alba TX 75410-6461  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crossley - Eggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNT System Business Service Center</td>
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<td>Leghorn Eggs</td>
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<td>2</td>
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<td>shipping fee</td>
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Total PO Amount: 342.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Panera Bread Food Order</td>
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<td>1.00</td>
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<td>118.92</td>
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**Schedule Total**
118.92

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<tr>
<td>2 - 1</td>
<td>Walmart Receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>203.53</td>
<td>203.53</td>
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**Schedule Total**
203.53

**Total PO Amount**
322.45

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Authorized Signature
**Purchase Order**

**Suppliers:** 0000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with Visiting Scholars</td>
<td>1.00</td>
<td>EA</td>
<td>79.00</td>
<td>79.00</td>
<td>01/23/2018</td>
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Schedule Total: 79.00

Total PO Amount: 79.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000042751  
Consortium on Revolutionary Era  
Professor Marc Lerner  
Treasurer  
Dept of History Univ of Mississippi  
PO Box 1848  
University MS MS 38677-1848  
United States

### Ship To:  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Attention: History  
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### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Consortium on the Revolutionary Road dues 1.00 EA 500.00 500.00 01/23/2018

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Suppliers:** 0000013678  
Len, Julia  
6971 Rockton PI  
San Jose CA 95119  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>reimbursement to NON UNT student Julia LEN for expenses incurred attend the ACMCCS conference in Dallas TX</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>998.82</td>
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**Schedule Total**  
998.82

**Total PO Amount**  
998.82

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Revision</td>
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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 0000008262

Briseno, Joseph Andrew

831 Second St

Natchitoches LA 71457

United States

**Ship To:**

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**Attention:** University Press

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Line-Sch**

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<td>Series Editor Payment for Katherine Anne Porter Contest</td>
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**Total PO Amount**

- 300.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>0000013828</td>
<td>4.00</td>
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<td>400.00</td>
<td>1600.00</td>
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<td>Travel Costs</td>
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### Purchase Order

**Supplier:** 0000013842  
McCullough, Erik  
2428 Highwood Dr  
Dallas TX 75228  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Opera Set Fabrication for Weill's Street Scene</td>
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<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>01/23/2018</td>
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<td>2 - 1</td>
<td>Reimbursement for wood purchased for set design</td>
<td></td>
<td>1.00</td>
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<td>64.81</td>
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**Schedule Total**  
64.81

**Total PO Amount**  
3564.81
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013801  
Raul Leon-My Ecuador Trip LLC  
2231 South Main St  
Ann Arbor MI 48103  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>My Ecuado Trip Registration for Hope Garcia. Application Deposit due by 2/15/18</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>300.00</td>
<td>300.00</td>
<td>01/23/2018</td>
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**Schedule Total**  
300.00

| 2 - 1    | Installment Amount for Faculty/Administrator due by April 15, 2018. Hope Garcia | | 1.00 | EST | 1200.00 | 1200.00 | 01/23/2018 |

**Schedule Total**  
1200.00

| 3 - 1    | Installment Amount May 1st. Hope Garcia | | 1.00 | EST | 1200.00 | 1200.00 | 01/23/2018 |

**Schedule Total**  
1200.00

| 4 - 1    | Early Bird by Feb. 15, 2018 Discount for Hope Garcia | | 1.00 | EST | -200.00 | -200.00 | 01/23/2018 |

**Schedule Total**  
-200.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000012162 Acevedo, Miguel F |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean’s Off |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>reimbursement for supplies for the lab in Alamogordo NM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161.43</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

**Ship To:** 
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Zeke Walker Visiting Scientist</td>
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**Schedule Total** 10092.50

**Total PO Amount** 10092.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023452
Hartley, Brandee L
3232 N Locust St Apt 817
Denton TX 76207-7492
United States

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for wrapping paper for gift to Dallas Morning News staff</td>
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**Schedule Total**
7.53

**Total PO Amount**
7.53

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008168
Mohr,Kathleen Arlene
2103 North 728 East
North Logan UT 84341
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

264.00

**Total PO Amount**

264.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**DUPPLICATE**

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**Buyer**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000008008  
Poch, John  
104 W 12th St  
Winona Lake IN 46590-1002  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013861  
Cooney, Doug  
3807 York Blvd  
Los Angeles CA 90065  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Seminar Speaker Meal - Barley and Board -</td>
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**Schedule Total**  
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**Total PO Amount**  
93.40

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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<td>Supplier: 0000000273 Jenkins, James</td>
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<tr>
<td>6638 Hunters Ridge Dr Dallas TX 75248 United States</td>
<td>Attention: Union Admin</td>
</tr>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Artist James Jenkins to conduct an Union Art Workshop: Screen Printing on January 24, 2018 from 6 to 8 pm in the Union room 314.</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Suppliers:** 0000058079  
Orr, Molly Jane  
638 Allister Court  
Roanoke TX 76262  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Molly Orr for working meeting Lunch at El Matador on 1/19/18 with Wendy Denman, Molly Orr, and Connie Verdin.</td>
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**Schedule Total**  
27.24

**Total PO Amount**  
27.24

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000007763  
KRZEWINSKI-MALONE, JEANETTE A  
8931 Newton St  
Lantana TX 76226-6534  
United States

#### Ship To:  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Ms. Malone for purchase of instructional supplies</td>
<td></td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Grading Student Portfolios</td>
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Total PO Amount

25.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Fix &amp; Feed Moving Boxes</td>
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<td>Walmart - moving boxes, packing tape</td>
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**Supplier:** 0000013751  
Denman, Wendy Morgan  
10008 Boston Harbor Dr  
Providence Village TX  
76227-8523  
United States

**Ship To:**  
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**Attention:**  
Auxiliary Services-Gen

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**Schedule Total**  
70.62

**Total PO Amount**  
1422.86
**Purchase Order**

**Supplier:** 0000051517
Webb, Gary R
2823 Flint Trl
Keller TX 76248-8307
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PACS-Dean's Off-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

91.96

**Total PO Amount**

91.96

Approved by:

[Authorized Signature]
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Supplier: 0000039738
Thomson Reuters
PO Box 6292
Carol Stream IL 60197-6292
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer Barraza,Ashley
Phone/ Email 940/369-5500
Ashley,
Barraza@untsystem.edu

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

Supplier: 0000039738
Thomson Reuters
PO Box 6292
Carol Stream IL 60197-6292
United States

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Purchase Order.
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reproduced for reporting
purposes only.

Attention: Auxiliary
Services-Gen
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000000744  
McColl, Angus Andrew  
5953 Club Oaks Dr  
Dallas TX 75248-1123  
United States

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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Angus McColl</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>272.40</td>
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</table>

**Schedule Total**  
272.40

**Total PO Amount**  
272.40

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013887  
Oliphant, Sarah Moore  
2304 Paxton Way  
Denton TX 76209-1522  
United States

**Ship To:**  
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**Attention:** Comm & Prof Programs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
22.02

**Total PO Amount**  
22.02

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000063707
Bland,Dorothy
1915 Vintage Cir
Denton TX 76210-2835
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
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<td>Reimbursement for business lunch at Avesta</td>
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<td>1.00</td>
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<td>20.48</td>
<td>20.48</td>
<td>01/24/2018</td>
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</table>

**Schedule Total** 20.48

|             | 2        | Reimbursement for Eagle Business Network Breakfast |                |        | 1.00     | EA  | 18.00    | 18.00        | 01/24/2018 |

**Schedule Total** 18.00

|             | 3        | Reimbursement for snacks for Mayborn Mixer |                |        | 1.00     | EA  | 114.76   | 114.76       | 01/24/2018 |

**Schedule Total** 114.76

|             | 4        | Reimbursement for appetizers and snacks for Mayborn Mixer |                |        | 1.00     | EA  | 62.70    | 62.70        | 01/24/2018 |

**Schedule Total** 62.70

**Total PO Amount** 215.94

---

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036105
Leggiere, Michael V
1181 Broken Bend Dr
Prosper TX 75078-9720
United States

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Attention: History

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?

Line-
Sch

Item/Description
Meal Reimbursement for MHC meals

Tax Exempt ID:

Mfg ID

Quantity

1.00

UOM

EA

Replenishment Option: Standard

PO Price

59.40

Extended Amt

59.40

Due Date

01/24/2018

Schedule Total

59.40

Total PO Amount

59.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000063372  
Serve Denton  
306 N Loop 288 #100  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Sponsorship for Serve Denton; Alley Sponsor level</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Hannah's receipt</td>
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<td>business reimbursement</td>
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<td>Frisco Campus Dinner</td>
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Attention: Div of Student Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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**Supplier:** 0000013388  
Verdino, Mark  
310 Riverside Drive #1216  
New York NY 10025  
United States

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**Attention:** Auxiliary Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Requisition Information

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<tr>
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**Schedule Total:** 300.00

**Total PO Amount:** 300.00

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**Authorized Signature**
Purchase Order

Recipient: College of Science Gen

Supplier: 0000013881 Keeth, Kristen
49 Blaven Dr
Henderson NV 89002-6581
United States

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Attention: College of Science Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Office supplies-container for sugar | | 1.00 | UNT | 6.93 | 6.93 | 01/24/2018

Schedule Total

| Total PO Amount | 6.93 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005860  
Sherrill, Abigail E  
2216 Palmer Dr  
Denton TX 76209  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Abigail Sherrill \n presents artist Abby Sherrill for Union \nArt Workshop Stitched Structures on 2/7/18 from 6 to 8 pm in \nUnion 314</td>
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<td>1-1</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**  
- **Phone/ Email**: 940/369-5500  
  Jill.Roys@untsystem.edu

### Supplier:

- **Supplier**: 0000013858  
  Brockett, Jacob Lee  
  PO Box 191  
  Farmersville TX 75442  
  United States

### Ship To:

- **Ship To**: This is not a valid Purchase Order.  
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### Attention:

- **Attention**: University Press  

### Bill To:

- **Bill To**: UNT System Business Service Center  
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  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt?**: No

### Tax Exempt ID:

- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1-1 | FY17 royalty for Ground Pounder | 1.00 | EA | 51.24 | 51.24 | 01/24/2018

### Schedule Total

- **51.24**

### Total PO Amount

- **51.24**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012427
Horton, Sharon A
5907 Bonnard Dr
Dallas TX 75230
United States

**Ship To:**
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**Attention:** Ctr for Achiev & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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<td>01/24/2018</td>
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<td>2</td>
<td>Flight reimbursement for guest artist activities.</td>
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<td>Clark_Scenic Designer on Imagine Production _ first payment</td>
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Schedule Total: 750.00

Total PO Amount: 750.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>Bill To</th>
</tr>
</thead>
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| 0000013875 Bean, Anthony J | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Anthony Bean presents artist Comedian Chico Bean on February 20, 2018 from 6:30 to 8:00 pm in the Union Lyceum for Wind N Out UNT Edition ft Chico Bean | 1.00 | EA | 5000.00 | 5000.00 | 01/24/2018 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

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### Supplier:
0000010848
Holloway, Linda L
1300 Maiden Ct
Corinth TX 76210-3112
United States

### Ship To:
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### Attention:
PACS-Dean's Off-Gen

### Bill To:
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for dinner - Dr. Linda Holloway</td>
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**Schedule Total**
144.56

**Total PO Amount**
144.56

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Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

**Ship To:**
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**Attention:** Jazz Studies
**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Live sound engineering for the One O’Clock Lab Band’s performance at the 2018 JEN Conference.</td>
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**Schedule Total** 350.00

**Total PO Amount** 350.00

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Suppliers**
0000002663
Kansas State University
McNair Scholars Program
201 Holton Hall
Manhattan KS 66506
United States

**Purchase Order**

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**Total PO Amount**
2822.70

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**Attention:** Chapman, GF10502, 80025
**Bill To:** UNT System Business Service Center
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**Authorized Signature**
**Purchase Order**

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<td>Guest artist with the One OClock Lab Band for its 01/05/18 performance at the 2018 JEN Conference in Dallas, TX.</td>
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<td></td>
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<td>1.00</td>
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<td>2000.00</td>
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<td>2 - 1</td>
<td>Travel reimbursements for guest artist activities.</td>
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**Total PO Amount**  
2557.21
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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#### Payment Terms
- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

#### Buyer
- **Barraza, Ashley**
  - Phone/Email: 940/369-5500
  - Ashley.Barraza@untsystem.edu

---

#### Supplier:
**0000013124**

**Moreland, Kimberly Lynne**
1613 Egan St
Denton TX 76201-2779
United States

#### Ship To:
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#### Attention:
**English**

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Denton TX 76205
United States

---

#### Tax Exempt?

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<td>Derek Handley</td>
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**Total PO Amount**

|                | 29.50 |

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[Authorized Signature]
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012700 Nazemi,Azadeh
1859 Matthews Ave
Bronx NY 10462-3610
United States

**Ship To:**
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**Supplier:**

0000012700 Nazemi,Azadeh
1859 Matthews Ave
Bronx NY 10462-3610
United States

**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimburse Azadeh Nazemi for lunch for speaker</td>
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<td>1.00</td>
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<td>23.62</td>
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**Schedule Total**

23.62

| Line-Sch   |                  |                       |          |     |                                |          |              |         |
| 2 - 1       | Reimburse Azadeh Nazemi for lunch with speaker |                       | 1.00     | EA  | 20.38                          | 20.38    |              | 01/25/2018 |

**Schedule Total**

20.38

**Total PO Amount**
44.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line Item

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<td>1 - 1</td>
<td>Reimbursement of country club dues for AD; December 1-31, 2017</td>
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<td>455.00</td>
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**Schedule Total:** 455.00

**Total PO Amount:** 455.00
**Purchase Order**

| Supplier: 0000042660  
Jensen, Kyle Andrew  
3537 Sundown Blvd  
Denton TX 76210-3343  
United States | **Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Dinner with candidate Handley</td>
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**Schedule Total**  
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**Total PO Amount**  
164.98
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE Dispatch Via Print

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000031468
Heard, Matthew M
1205 Emerson Ln
Denton TX 76209-1101
United States

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Attention: English
Bill To: UNT System Business Service Center
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Schedule Total 7.70

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Schedule Total 10.15

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Schedule Total 21.05

Total PO Amount 38.90
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Larson and grad students</td>
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**Total PO Amount**  

201.00

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**Authorized Signature**
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<td>Board member Stipend for FY18</td>
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<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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<td>02/08/2018</td>
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Schedule Total: 4000.00

Total PO Amount: 4000.00
**Purchase Order**

**Supplier:** 0000005327  
Last, Robert Louis  
1454 Stonegate Ln  
E Lansing MI 48823-2633  
United States

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**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
<td>4000.00</td>
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<td>02/08/2018</td>
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**Schedule Total**  

**Total PO Amount**  

4000.00

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Replenishment Option:** Standard

**Due Date:**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021113
Walker, Joseph
1122 Egan St
Denton TX 76201-2731
United States

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**Attention:** Kinesiolgy, Hlth Promo, & Rec
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td></td>
<td>Reimbursement for purchase of instructional supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.40</td>
<td>87.40</td>
<td>01/26/2018</td>
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**Schedule Total**
87.40

**Total PO Amount**
87.40

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**Authorized Signature**

---
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000005320
Liao, James C
128 Academia Road
Section 2
Taipei 11529
Taiwan, Province of China

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Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Board Member Stipend for FY18 | | 1.00 | EA | 4000.00 | 4000.00 | 02/08/2018

**Schedule Total** | **4000.00**

**Total PO Amount** | **4000.00**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## DUPLICATE

<table>
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<tr>
<th>Purchase Order</th>
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<td>NT752-0000205762</td>
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## Payment Terms

| 1 Day Pay | Dest, prepay & add | GROUND |

## Buyer

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<tr>
<th>Ashley Barraza</th>
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<th>Currency</th>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

| 0000008418 | Petrie, Trent A | 2536 Natchez Trce | Denton TX 76210-2930 | United States |

## Bill To

UNT System Business Service Center  
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United States  

## Attention

Psychology  
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## Ship To

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## Replenishment Option

Standard  

## Schedule Total

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<tr>
<td>1 - 1</td>
<td>Food Reimbursement</td>
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Schedule Total: 16.14

Total PO Amount: 16.14

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000013935
Schafer, Laurel
Dept Chemistry, Univ of British Columbia
A227-2036 Main Mall
Vancouver BC V6T 1Z1
Canada

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**Attention:** Chemistry
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Schafer for airfare for seminar on 1-19-18</td>
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**Schedule Total**
195.84

**Total PO Amount**
195.84
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056192
Wilkerson, Allison Kay
2011 N Highway 17 Unit
1700B
Mount Pleasant SC 29466-6827
United States

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**Attention:** Psychology

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Denton TX 76205
United States

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**Schedule Total**

300.00

**Total PO Amount**

300.00

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<td>Deposit for studio recording time</td>
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<td>2 - 1</td>
<td>Balance for Studio time</td>
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<td>EA</td>
<td>1175.00</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061990  
Agustin, Shirley Marie  
5705 Darby Ln  
The Colony TX 75056-2242  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
46.64

**Total PO Amount**  
46.64

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**Authorized Signature**
Purchase Order

Suppliers: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Hospitality & Tourism

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Denton TX 76205
United States

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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

---

**SUPPLIER:** 0000013788  
Audas, Darrell Joe  
9305 Turtle Pass  
Fort Worth TX 76177-7645  
United States

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**ATTENTION:** Counseling & Higher Education

**BILL TO:**  
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Denton TX 76205  
United States

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<td>Participant stipend for D. Audas</td>
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**SCHEDULE TOTAL**  
5000.00

**TOTAL PO AMOUNT**  
5000.00

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**AUTHORIZED SIGNATURE**
**Purchase Order**

**Supplier:** 0000000314
Hubbard, Ashley N
8101 Mirror Rock Ln
Denton TX 76210-0898
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>5000.00</td>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013798
Silveus, Sarah Alexis
401 S Coit Rd Apt 1535
McKinney TX 75072-1235
United States

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Denton TX 76205
United States

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00
**Supplier:** 0000013794 Hughes, Lindsey  
1436 Ports O Call Dr  
Plano TX 75075-2220  
United States

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<td>L. Hughes HRSA Grant participation stipend</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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**Attention:** Counseling & Higher Education

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**Author’s Signature**
Purchase Order

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UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

NT752-0000205802 01-29-2018
Duplication Via Print Purchase Order Date Revision

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940-369-5500 GROUND
Rebecca. Laduke@untsystem.edu

Supplier: 0000013799
Supplier: Stults, Ashley Marie
15712 Buffalo Nickel Dr
Fort Worth TX 76177-2277
United States

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Service Center
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4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
1 Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 A. Stults HRSA Grant participation stipend 1.00 EA 5000.00 5000.00 05/11/2018

Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

**Supplier:** 0000013787
Aguilar, Elizabeth
10445 Fossil Hill Dr
Fort Worth TX 76131-3948
United States

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United States

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<td>5000.00</td>
<td>05/11/2018</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013793 | Grimes, Yancey Weylin  
125 Oakhurst Ct  
Hurst TX 76053-4027  
United States |

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Denton TX 76205  
United States |

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| Schedule Total | 5000.00 |

| Total PO Amount | 5000.00 |

Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**

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<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>NT752-0000205808</td>
<td>01-29-2018</td>
<td>Revision</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000013791  
Dunn, Camilia Shane  
412 McDonald St  
Lufkin TX 75904-1269  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
**Line- Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>C. Dunn HRSA Grant participation stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
Purchase Order

| Supplier | 0000013797 | Supplier Name | Tu,Kuan-Hsuan Jessica |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Counseling & Higher Education |
| Attention | Counseling & Higher Education |
| Bill To | UNT System Business Service Center |
| Bill To | Send Invoices to: invoices@untsystem.edu |
| Bill To | 1112 Dallas Dr., Ste. 4200 |
| Bill To | Denton TX 76205 |
| Bill To | United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>R. Tu HRSA Grant participation stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
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Schedule Total | 5000.00 |

Total PO Amount | 5000.00 |

Authorized Signature
END

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<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement for books for teaching and research that were needed ASAP for the beginning of the semester.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>96.72</td>
<td>96.72</td>
<td>01/29/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 96.72 |
| Total PO Amount  | 96.72 |
**Purchase Order**

**Supplier:** 0000031468  
Heard, Matthew M  
1205 Emerson Ln  
Denton TX 76209-1101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Coffee with candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.39</td>
<td>10.39</td>
<td>01/29/2018</td>
<td>10.39</td>
</tr>
<tr>
<td></td>
<td>Handley</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dinner with candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145.65</td>
<td>145.65</td>
<td>01/29/2018</td>
<td>145.65</td>
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<tr>
<td></td>
<td>Echols</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Dinner with candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165.43</td>
<td>165.43</td>
<td>01/29/2018</td>
<td>165.43</td>
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<tr>
<td></td>
<td>Handley</td>
<td></td>
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**Total PO Amount** 321.47

**Authorized Signature**
Purchase Order

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<td>01-29-2018</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013964</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Ochoa,Audrey</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>24-11110 68 Ave NW</td>
<td></td>
</tr>
<tr>
<td>Edmonton AB T6H 2C2</td>
<td></td>
</tr>
<tr>
<td>Canada</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Guest artist with the One OClock Lab Band for its 01/05/18 performance at the 2018 JEN Conference in Dallas, TX. | | | | | | |
2 | Flight reimbursement for guest artists activities. | | | | | | |

| Schedule Total | 1000.00 |
| Schedule Total | 1365.66 |
| Total PO Amount | 2365.66 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013954  
Escalante GCOH LLC dba Golf Club Houston  
5860 Wilson Rd  
Humble TX 77396  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>All American Men's Golf Tournament from 2/16-2/18/18 (Humble, TX)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>01/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013955  
Whelan,Sara Chamaneh  
3351 Hemlock Cres  
PORT COQUITLAM BC  
V3B 4V8  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for website subscription for a class-purchased on 1/26/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.00</td>
<td>18.00</td>
<td>01/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
18.00

**Total PO Amount**  
18.00

---

Authorized Signature
Supplier: 0000007969
Cox, Gloria C
2545 Richmond Ct
Denton TX 76210-2921
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dinner on 01/21/18 with prospective Theory Field faculty member, Alexander Duff. Also attended by Regina Branton and Lee Walker - current UNT PSCI Faculty members.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>288.75</td>
<td>288.75</td>
<td>01/29/2018</td>
</tr>
<tr>
<td>2</td>
<td>Breakfast on 01/25/2018 with prospective Theory Field faculty member, Daniel Kapust. Also attended by Idean Salehyan - current UNT PSCI faculty member.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.00</td>
<td>54.00</td>
<td>01/29/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 288.75

Schedule Total: 54.00

Total PO Amount: 342.75
## Purchase Order

**Supplier:** 0000013941  
Carr, Matthew  
1701 Massachusetts Ave  
NW Apt 614  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for travel expenses.</td>
<td>1.00</td>
<td>EA</td>
<td>974.37</td>
<td>974.37</td>
<td>01/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
974.37

**Total PO Amount**  
974.37

---

**Authorized Signature**
purchase order

university of north texas
unt system business service center
denton tx 76205
united states

supplier: 0000013930
university of the pacific
3601 pacific ave
stockton ca 95211
united states

ship to:
university of the pacific
3601 pacific ave
stockton ca 95211
united states

attention: facilities-athletics

bill to: unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

supplier:
0000013930
university of the pacific
3601 pacific ave
stockton ca 95211
united states

ship to:

this is not a valid purchase order.
this document is reproduced for reporting purposes only.

attention: facilities-athletics

bill to: unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

purchase order date revision
nt752-0000205826
01-29-2018

payment terms
30 days

freight terms
dest, prepay & add

ship via
ground

buyer
roys, jill kathryn
940/369-5500
jill.roys@untsystem.edu

phone/ email

currency

replenishment option: standard

<table>
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<tr>
<th>line-</th>
<th>tax exempt?</th>
<th>tax exempt id:</th>
<th>item/description</th>
<th>mfg id</th>
<th>quantity</th>
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<th>po price</th>
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<th>due date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td>game guarantee agreement between unt softball &amp; the university of the pacific on march 13, 2018</td>
<td></td>
<td>1.00</td>
<td>ea</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/29/2018</td>
</tr>
</tbody>
</table>

schedule total

1000.00

total po amount

1000.00

authorized signature

# Purchase Order

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** International Affairs-Gen

**Supplier:**
0000015555
Indian Student Association
2434 Louise St Apt 17
Denton TX 76201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer**
Roys,Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer Phone/ Email**
Jill.Roys@untsystem.edu

**Currency**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>India Student Association Diwali Night Donation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>439.44</td>
<td>439.44</td>
<td>01/30/2018</td>
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**Schedule Total**
439.44

**Total PO Amount**
439.44

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Authorized Signature
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074380
Contractor, Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Contractor Mturk Purchase</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>699.05</td>
<td>699.05</td>
<td>01/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | |
|-----------------| 699.05 |
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062629
Echo Transportation
PO Box 98015
Phoenix AZ 85038-8015
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** Echo Transportation
**PO Box:** 98015
**Phoenix AZ:** 85038-8015
**United States**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bus transportation from Denton to OK and KS</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>02/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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Authorized Signature
Purchase Order

| SUPPLIER | Supplier: 0000012673  
| Gullett, Leigh Anne  
| 201 E Eldorado Pkwy Apt  
| 2412  
| Little Elm TX 75068-5420  
| United States |

| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Univ Relations Com & Mkting-Gen |

| BILL TO | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| TAX EXEMPT ID: |

<table>
<thead>
<tr>
<th>TAX EXEMPT?</th>
<th>Line- Sch</th>
</tr>
</thead>
<tbody>
<tr>
<td>Plastic toy instruments purchased from Party City for COM to record video</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00 EA</td>
<td>16.63</td>
<td>16.63</td>
<td>01/29/2018</td>
<td></td>
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Schedule Total | 16.63 |

Total PO Amount | 16.63 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
1 Day Pay  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 000001183  
Mitchell, Jalie Yvette  
9316 Amistad Ln  
Argyle TX 76226-4282  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement of country club dues for Women's Basketball Coach for November 1-30, 2017</td>
<td>000001183</td>
<td>882412</td>
<td>1.00</td>
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<td>Reimbursement for Team Meal on 11/5/17</td>
<td>000001183</td>
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**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000003133
Commission on English Language Program Accreditation
1001 N Fairfax Ste 630
Alexandria VA 22314
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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<td>2017 CEA Annual Fee</td>
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<td>AN</td>
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**Schedule Total** 3860.40

**Total PO Amount** 3860.40

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**Authorized Signature**
**Supplier:** 0000006130  
Crayton, Michael  
4248 Charles St  
Carrollton TX 75010  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
**Purchase Order**

- **Supplier:** 0000010889
  Owen, Dianna Sue
  320 Water Oak
  Denton TX 76209-6518
  United States

- **Ship To:**
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- **Attention:** Student Affairs-Gen

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Line-Sch

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**Schedule Total**

491.64

**Total PO Amount**

491.64

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012520  
Skorka, David P  
712 Michelle Pl  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 000009323

Ivanova, Andrea

1515 Rio Grande Dr Apt 604

Plano TX 75075-6738

United States

**Ship To:**

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**Attention:** Criminal Justice

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Line-Sch**

**Tax Exempt ID:**

**Mfg ID**

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for certificate that was destroyed by accident by Toulouse Grad School</td>
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<td></td>
<td>1.00</td>
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**Schedule Total**

70.78

**Total PO Amount**

70.78

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**Authorized Signature**
### Purchase Order

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<td>Recreational Sports</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>9012 Culberson Dr, Plano TX 75025-4428, United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total** 125.00

**Total PO Amount** 125.00
**Purchase Order**

**Supplier:** 0000011459
Extreme Cuisine Catering
202 W McCart St #120
Krum TX 76249
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Catering for 1/27/2018 COM Audition Day</td>
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**Schedule Total**

2300.00

**Total PO Amount**

2300.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000005593  
Grambling State University  
Office of Career Services  
GSU Box 4264  
Grambling LA 71245  
United States

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Game guarantee agreement between UNT Softball &amp; Grambling State University on February 23-25, 2018</td>
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Schedule Total  2500.00

Total PO Amount  2500.00
This is not a valid Purchase Order.
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Supplier: 0000013972
University of Tulsa
800 South Tucker Dr
Tulsa OK 74104
United States

Ship To: This is not a valid Purchase Order.
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 1000.00

Total PO Amount 1000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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### Ship To:

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### Attention: Mathematics

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt ID:

### Item/Description

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**Total PO Amount**  
930.08

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000013983  
Russell, Peyton  
3 Losana Ct  
Mansfield TX 76063  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Facilities-Athletics

**Ship To:** This is not a valid Purchase Order.  
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### Payment Terms  
30 days

### Freight Terms  
Dest, prepay & add

### Ship Via  
GROUND

### Buyer  
Roys, Jill  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Supplier: 0000013983  
Russell, Peyton  
3 Losana Ct  
Mansfield TX 76063  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
50.00

**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Authorized Signature**

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**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Currency

- **Buyer:** Roys, Jill Kathryn
- **Supplier:** Florida Atlantic University

---

**Supplier:** 0000013932

Florida Atlantic University

777 Glades Road, Bldg 104, 3rd Fl

Boca Raton FL 33431-6424

United States

---

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Tax Exempt ID:**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

1 - 1

Ticket sales for FAU vs. UNT game on Dec. 2, 2017 for C-USA Championship Game in Boca Raton, FL (Sec. 230 & 231 seats)

1.00

EA

1518.00

1518.00

01/30/2018

---

**Schedule Total**

1518.00

**Total PO Amount**

1518.00

---

Authorized Signature
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| Supplier: 0000005316 Keegstra, Kenneth G | Ship To: | Attention: Crystal Garrett | Bill To: UNT System Business Service Center |
| E4528 W Redstone Dr | | | Send Invoices to: invoices@untsystem.edu |
| LaValle WI 53941 | | | 1112 Dallas Dr., Ste. 4200 |
| United States | | | Denton TX 76205 |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Board Member Stipend FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>4000.00</td>
<td>4000.00</td>
<td>02/09/2018</td>
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**Schedule Total**: 4000.00

**Total PO Amount**: 4000.00
**Supplier:** 0000005393  
Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Officials for Tennis; blanket for FY18 effective 1/26/18-5/31/18</td>
<td>9015.00</td>
<td>1.00 EST</td>
<td>9015.00</td>
<td>9015.00</td>
<td>05/31/2018</td>
<td></td>
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**Schedule Total**  
9015.00

**Total PO Amount**  
9015.00

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**AUTHORIZED SIGNATURE**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013970  
Deal, Tara Paige  
15 Broad St #3620  
New York NY 10005  
United States

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**Attention:** English

**Bill To:** UNT System Business Service Center  
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United States

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<tr>
<td>1 - 1</td>
<td>ALR’s Creative Nonfiction Contest Winner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/30/2018</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Piano move Jan 26, 2018 – Moody Performance Hall.</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>300.00</td>
<td>600.00</td>
<td>01/30/2018</td>
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</tbody>
</table>

**TOTAL PO AMOUNT**

- **Schedule Total**: 600.00
- **Total PO Amount**: 600.00

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**Supplier:** 0000011987
Tocquigny, Michael
PO Box 332
Sanger TX 76266
United States

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**Attention:**
College of Music - Gen

**Bill To:**
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Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 000009160
Hollis, Crystal
1624 W 12th St
Dallas TX 75208-5828
United States

**Ship To:**
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**Attention:** Education-Student Advising

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Deposit for Shooting, Editing, Animation, and Voice Over Narration for six 10 minute videos</td>
<td>Mfg ID</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1750.00</td>
<td>1750.00</td>
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**Schedule Total**  
1750.00

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<tr>
<td>2 - 1</td>
<td>Remaining Payment for Shooting, Editing, Animation, and Voice Over Narration for six 10 minute videos</td>
<td>Mfg ID</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3250.00</td>
<td>3250.00</td>
<td>05/18/2018</td>
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**Schedule Total**  
3250.00

**Total PO Amount**  
5000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013988  
Heifer Project International  
55 Heifer Rd  
Perryville AR 72126  
United States

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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Alternative Spring Break Heifer Ranch</td>
<td></td>
<td>18.00</td>
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<td>350.00</td>
<td>6300.00</td>
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<td>2 - 1</td>
<td>ASB heifer ranch breakfast</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>8.00</td>
<td>144.00</td>
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<td>3 - 1</td>
<td>ASB Heifer Ranch Lunch</td>
<td></td>
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<td>10.00</td>
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<td>4 - 1</td>
<td>ASB Heifer Ranch dinner</td>
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<td>18.00</td>
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<td>5 - 1</td>
<td>ASB heifer Ranch room upgrades</td>
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<td>36.00</td>
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**Total PO Amount:** 7344.00

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Board Member Sipend for FY18</td>
<td></td>
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<td>4000.00</td>
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Schedule Total 4000.00

Total PO Amount 4000.00
## Purchase Order

**Supplier:** 0000073956  
Hauth, Scott Robert  
10133 Copeland Pl  
Pilot Point TX 76258  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>01/30/2018</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013978  
Harmon, Laura M  
14123 42nd Ave SE  
Mill Creek WA 98012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>1 - 1</td>
<td>Flight reimbursement for Sierra Holman.</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

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**Total PO Amount**  
200.00

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**Authorized Signature**
## Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000013879  
Scott, Mark Robert  
1121 Sunset Dr  
Trophy Club TX 76262  
United States  

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Extended Amt**  
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<tr>
<td>1 - 1</td>
<td>Music - Song for a Friend - Finale engraving</td>
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**Schedule Total**  
300.00  

**Total PO Amount**  
300.00  

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013977  
Clayton,Krisstal Dawn  
1702 Timber Ridge Cir  
Corinth TX 76210-2812  
United States

**Ship To:**  
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**Attention:** CAS-Dean's Off  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 – 1</td>
<td>Airfare + Parking for UNT visit</td>
<td></td>
<td>1.00 EA</td>
<td>290.10</td>
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**Schedule Total**  
290.10

**Total PO Amount**  
290.10

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<td>Guest artist for the 2018 Jazz Lecture Series.</td>
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<td>EA</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
**Purchase Order**

**Supplier:** 0000013820  
Childers, Shari Michelle  
2401 Timbercreek Dr  
Plano TX 75075-3120  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>Panera Bread lunch meeting with Kelly Mitchell</td>
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**Schedule Total**  
29.04

**Total PO Amount**  
29.04

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**Authorized Signature**
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<td></td>
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<td>2</td>
<td>Breakfast with rhetoric lecturer candidate Kimberly Tweedale</td>
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<td>1.00</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td>Bill To:</td>
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<td>Richmond, John W</td>
<td>Attention:</td>
</tr>
<tr>
<td>3532 Tuscan Hills Cir</td>
<td>College of Music-Gen</td>
</tr>
<tr>
<td>Denton TX 76210-8064</td>
<td></td>
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<td>1 - 1</td>
<td>Reimbursement for business meals; other expenses</td>
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<td>1.00</td>
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<td>Standard</td>
<td>317.13</td>
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<td>01/30/2018</td>
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Schedule Total 317.13

Total PO Amount 317.13

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**: 0000073995
Runeberg, Courtney
201 Inman St #5208
Denton TX 76201
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Recreational Sports

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>Payment for scorekeeper Ice Hockey game</td>
<td>2.00</td>
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**Schedule Total**
80.00

**Total PO Amount**
80.00
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<td>1-1</td>
<td>Payment for officiating Ice Hockey game</td>
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<td>90.00</td>
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Schedule Total: 90.00

Total PO Amount: 90.00
UNiversity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008803
Flores, Aldayr
422 Fleming St
Wylie TX 75098
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Payment for officiating the Men's Soccer game</td>
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<td>1.00</td>
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<td>55.00</td>
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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013989  
Rose, Wesley  
4300 Springhill Estates Dr  
Parker TX 75002  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description          | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|---------------------------|----------------|--------|----------|-----|----------|--------------|--------------|----------------|----------------|----------------|
| 1 - 1    | Payment for Officiating Ice Hockey game |                |        | 1.00     | EA  | 90.00    | 90.00       | 01/30/2018   |                | 90.00          |                |

**Schedule Total:** 90.00

**Total PO Amount:** 90.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000028545  
Denton Municipal Utilities  
City of Denton  
PO Box 660150  
Dallas TX 75266-0150  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pole attachment</td>
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**Purchase Order**

**Supplier:** 0000013996  
La Barbera, John P  
1027 Oakridge Dr  
Lanesville IN 47136  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest artist for the 2018 Jazz Lecture Series. Series letter, EFT, and W-9 attached.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>02/06/2018</td>
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**Schedule Total**  2000.00

**Total PO Amount**  2000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013999  
Holtzman,Eliot  
50 C Street  
San Rafael CA 94901  
United States

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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Supplier:** 0000013999  
Holtzman,Eliot  
50 C Street  
San Rafael CA 94901  
United States

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<td>Flight reimbursement for Zoe Holtzman.</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>01/30/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Caleb Keime - Reimbursement - Hotel</td>
<td></td>
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<td>EA</td>
<td>235.04</td>
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Schedule Total

235.04

Total PO Amount

235.04
**Purchase Order**

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PLP Alumni Lunch - Gordon Bier</td>
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<td>103.00</td>
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**Schedule Total**  
103.00

**Total PO Amount**  
103.00

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Attention: Business-Dean's Off
**Purchase Order**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for research meeting</td>
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<td>1.00</td>
<td>EA</td>
<td>122.33</td>
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Schedule Total: 122.33

Total PO Amount: 122.33

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029611  
Rout, Bibhudutta  
3112 Briary Trace Ct  
Denton TX 76210-8686  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

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<td>Reimbursement to Dr. Rout lunch with colloquium speaker</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Reimbursement to Dr. Rout for dinner with colloquium speaker</td>
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<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>01/30/2018</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
97.62

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000052624  
Lin, Yuankun  
8217 Bayberry Ave  
Lantana TX 76226-5588  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Physics

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Lin for guest speaker expenses</td>
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**Schedule Total:** 72.44

**Total PO Amount:** 72.44

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement to Dr. Quintanilla for guest speaker expenses</td>
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**Total PO Amount** 39.21

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Jorgensen, Kally  
409 W Congress St  
Denton TX 76201-9005  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Student Affairs-Gen |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Kally Jorgensen-Student Org Locker Key Replacement</td>
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<td>EA</td>
<td>7.50</td>
<td>7.50</td>
<td>01/30/2018</td>
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**Schedule Total**  
7.50

**Total PO Amount**  
7.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013992  
Swanson, Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses for Tyler Swanson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>677.20</td>
<td>677.20</td>
<td>02/12/2018</td>
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</table>

**Schedule Total**  
677.20

**Total PO Amount**  
677.20

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Authorized Signature
**Purchase Order**

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<td>NT752-0000205905</td>
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<tr>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier**: 0000014002 Hoang,Lily

2720 Luciernaga St
Carlsbad CA 92009-5826
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: English

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Skype visit for 4120 workshop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>01/30/2018</td>
</tr>
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**Schedule Total**: 200.00

**Total PO Amount**: 200.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059549  
eTeach N Texas  
PO Box 94  
Bells TX 75414-0094  
United States

**Ship To:**  
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**Attention:** Teacher  
Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Field Experience Booklets</td>
<td></td>
<td>81.00 EA</td>
<td>5.33</td>
<td>431.73</td>
<td>431.73</td>
<td>01/30/2018</td>
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**Schedule Total**  
431.73

**Total PO Amount**  
431.73

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Airfare from Madison, Wisconsin to DFW, Texas on 01/23/2018 and return on 1/25/2018. Purpose was interviewing for vacant Theory Field faculty position in UNT Political Science Dept.</td>
<td>Kapust,Daniel</td>
<td>1.00</td>
<td>EA</td>
<td>645.60</td>
<td>645.60</td>
<td>01/30/2018</td>
</tr>
<tr>
<td>2</td>
<td>Meals at Different Airports, necessitated due to cancellation of original flight and resulting delays in making connections at other airports. Meals included Breakfast on 01/23/18 ($15.16); Lunch on 1/23/18 ($17.00); and Dinner on 1/25/2018 ($48.28).</td>
<td>Kapust,Daniel</td>
<td>1.00</td>
<td>EA</td>
<td>80.44</td>
<td>80.44</td>
<td>01/30/2018</td>
</tr>
<tr>
<td>3</td>
<td>Parking at hometown airport from 01/23/18 to 01/25/18 – while individual was in Denton, Texas interviewing for prospective faculty position in Theory Field in UNT Dept. of Political Science.</td>
<td>Kapust,Daniel</td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>01/30/2018</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Ship Via**  
Ground

**Buyer**  
Barraza,Ashley

**Supplier:** 0000014013  
Kapust,Daniel  
5055 Marathon Dr  
Madison WI 53705  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014013  
Kapust, Daniel  
5055 Marathon Dr  
Madison WI 53705  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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**Total PO Amount**  
756.04

**Purchase Order**  
NT752-0000205908  
01-30-2018

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Tax Exempt?**  
Tax Exempt ID:  
**Replenishment Option:** Standard

**Authorized Signature**
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<th>Line-Sch</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Airfare from Chicago, IL to DFW, TX and return - in order to participate in the interview process for a prospective faculty position in the UNT Dept. of Political Science</td>
<td>0000014010</td>
<td>1.00</td>
<td>EA</td>
<td>254.40</td>
<td>254.40</td>
<td>01/30/2018</td>
</tr>
<tr>
<td>2</td>
<td>Taxi from Airport to Home after returning to Evanston, Illinois on Saturday, January 20th, 2018.</td>
<td>90000014010</td>
<td>1.00</td>
<td>EA</td>
<td>55.40</td>
<td>55.40</td>
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**Schedule Total**

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<th>PO Price</th>
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</table>

**Total PO Amount**

| Total PO Amount | 309.80 |

**Supplier:** 0000014010  
Williams, David L  
1505 Florence Ave  
Evanston IL 60201  
United States

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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 00000014010  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Total PO Amount:** 309.80
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008858  
Quintanilla, Sandra J  
3729 Lockhurst Ln  
Denton TX 76208-7550  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Quintanilla for guest speaker expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.08</td>
<td>29.08</td>
<td>01/30/2018</td>
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**Schedule Total**  
29.08

**Total PO Amount**  
29.08

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000013124  
**Moreland, Kimberly Lynne**  
**1613 Egan St**  
**Denton TX 76201-2779**  
**United States**

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<td>Breakfast with candidate Tweedale</td>
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<td>7.75</td>
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<td>01/31/2018</td>
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<td>7.75</td>
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<td>2 - 1</td>
<td>Snack with candidate Tweedale</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.38</td>
<td>3.38</td>
<td>01/31/2018</td>
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<td>3.38</td>
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<td>Dinner with candidate Tweedale</td>
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<td>1.00</td>
<td>EA</td>
<td>127.71</td>
<td>127.71</td>
<td>01/31/2018</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013991  
QBS Inc  
49 Plain St Ste 200  
North Attleboro MA 02760  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Autism Center  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Safety-Care Trainer Training | | 2.00 | EA | 1325.00 | 2650.00 | 01/31/2018

**Schedule Total**  
2650.00

**Total PO Amount**  
2650.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000028005 | Texas State University Education Institute, EDUC  
2113  
601 University Dr  
San Marcos TX 78666  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Vice Provost Academic Affairs |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Supplier Information

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000028005</th>
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| Texas State University Education Institute, EDUC  
2113  
601 University Dr  
San Marcos TX 78666  
United States |

### Bill To Information

| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order Details

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Registration - The Corequistie Conference</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>01/31/2018</td>
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### Total

| Schedule Total | 150.00 |
| Total PO Amount | 150.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with CNET faculty candidate Nosa Evboumwan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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<td>01/31/2018</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Attention:** Engineering Technology

**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Ship To:**  
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---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000036031  
Teatro Dallas  
1331 Record Crossing Rd  
Dallas TX 75235  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Teatro Dallas_Odin Teatret</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>01/31/2018</td>
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</tbody>
</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
Purchase Order

| Supplier: 0000007584 McGee,Kelley Quinn 1614 Bolivar St Denton TX 76201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: CVAD-Dean's Off |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Non University Student Award Payment for Kelley McGee for CVAD Alumni Award for Excellence in Art Education</td>
<td></td>
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Schedule Total 500.00

Total PO Amount 500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000012522  
Crown, Jason  
2749 Boulder Creek St  
Prosper TX 75078  
United States

Ship To:  
This is not a valid Purchase Order.  
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Attention: Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>01/31/2018</td>
</tr>
</tbody>
</table>

Schedule Total | 90.00 |

Total PO Amount | 90.00 |

Authorized Signature
## Purchase Order

**Company:** University of North Texas  
**Contact:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**United States**

### Dispatch Via Print

- **Purchase Order:** NT752-0000205934  
- **Date:** 01-31-2018  
- **Revision:**

### Payment Terms

- **30 days**

### Freight Terms

- **Day, prepay & add**

### Ship Via

- **GROUND**

### Supplier

- **Supplier:** 0000014011  
- **Name:** Boss, Jack F  
- **Address:** 355 Marche Chase Dr Apt 190  
- **City, State, Zip:** Eugene OR 97401  
- **Country:** United States

### Ship To

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Bill To

- **Attention:** College of Music-Gen  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City, State, Zip:** Denton TX 76205  
- **Country:** United States

### Tax Exempt

- **Tax Exempt:**

### Tax Exempt ID:

- **Tax Exempt ID:**

### Line-Sch

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | Guest clinician Jan  
22-24 - Music Theory Residency | | 1.00 | EA | 300.00 | 300.00 | 01/31/2018 |
| 2        | Airfare | | 1.00 | EA | 271.40 | 271.40 | 01/31/2018 |
| 3        | Mileage round trip to airport - round trip | | 249.80 | MIL | 0.54 | 136.14 | 01/31/2018 |
| 4        | Reimburse Airport parking | | 1.00 | EA | 50.00 | 50.00 | 01/31/2018 |

### Schedule Total

- **1**  
- **2**  
- **3**  
- **4**

### Total PO Amount

- **757.54**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for moving expenses incurred for Car Moving Company (ABC Auto Shipping), Fuel, Meals, and Household and personal items for Dr. Hua Sun, Assistant Professor for the Electrical Engineering Department, to move to Denton f</td>
<td></td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>1650.21</td>
<td>1650.21</td>
<td>01/31/2018</td>
</tr>
</tbody>
</table>

Schedule Total

| Total PO Amount | 1650.21 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000012867
Mahbub, Ifana
2705 Bengal Ln
Plano TX 75023-7901
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Electrical Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for moving expenses incurred for Moving Company(ABF Freight), Fuel, and Hotels, Meals, and Household items for Dr. Ifana Mahbub, Assistant Professor in Electrical Engineering Department, to move to Denton from Knoxville</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>3066.22</td>
<td>3066.22</td>
<td>01/31/2018</td>
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Schedule Total 3066.22

Total PO Amount 3066.22

Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Purpose of Reimbursement: This is a request for reimbursement for moving expenses incurred for Moving Company (Roys Moving, Inc), Flights, Fuel, and Hotels, Meals, and Rental Car for Dr. Xiangnan Zhong, Assistant Professor in the Electrical Engineering</td>
<td></td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>3996.84</td>
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Schedule Total 3996.84

Total PO Amount 3996.84
## Purchase Order

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<tbody>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000008595
Ruderman, Richard S
3828 Matterhorn Dr
Plano TX 75075-1526
United States

### Attention:

**Attention:** Political Science

### Bill To:

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner on 1/18/2018 with prospective Theory Field faculty member, David Williams. Also attended by Jim Meernik and Lee Walker, current UNT PSCI faculty members.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>01/31/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Breakfast on 01/22/2018 with prospective Theory Field faculty member, Alexander Duff. Also attended by Jim Meernik, current UNT PSCI faculty member.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
<td>01/31/2018</td>
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<tr>
<td>3 - 1</td>
<td>Dinner on 01/22/2018 with prospective Theory Field faculty member, Alexander Duff. Also attended by Glen Biglaiser and Bethany Blackstone – current UNT PSCI faculty members.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>162.00</td>
<td>162.00</td>
<td>01/31/2018</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Dinner on 01/23/2018 with prospective Theory Field faculty member, Daniel</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
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### Schedule Total

- **240.00**
- **32.00**
- **162.00**
- **160.00**
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Supplier: 0000008595 Ruderman, Richard S 3828 Matterhorn Dr Plano TX 75075-1526 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Political Science Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Kapust. Also attended by Ashley English and Phil Paolino - current UNT PSCI faculty members.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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Schedule Total 160.00

Total PO Amount 594.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Buyer

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<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

<table>
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<tr>
<th>Supplier: 0000055635</th>
<th>Wang, Chiachih</th>
</tr>
</thead>
<tbody>
<tr>
<td>3620 Stanford Dr</td>
<td>Denton TX 76210-8755</td>
</tr>
<tr>
<td>United States</td>
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</tbody>
</table>

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Psychology  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

<table>
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<tr>
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<tr>
<td>3620 Stanford Dr</td>
<td>Denton TX 76210-8755</td>
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**Attention:** Psychology  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Line-Sch

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dorm Roomreservation for International Class</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1317.21</td>
<td>1317.21</td>
<td>01/31/2018</td>
</tr>
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</table>

**Schedule Total**  
1317.21

**Total PO Amount**  
1317.21

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008668
Peterson, Norman
1742 MALVERN DR
JACKSON MI 49203
United States

**Ship To:**
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### Attention:
Behavior Analysis

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Royalties for Verbal Behavior for calendar year 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.00</td>
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**Schedule Total**

5.00

**Total PO Amount**

5.00
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Additional Cost for timers used for Holiday lights</td>
<td>8.00</td>
<td>EA</td>
<td>45.00</td>
<td>360.00</td>
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Schedule Total: 360.00

Total PO Amount: 360.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
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<td>Supplier: 0000017675</td>
<td>Coffey, Christa Michele</td>
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<tr>
<td>268 Carrington Dr</td>
<td>Argyle TX 76226-2185</td>
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<tr>
<td>Attention: Student Affairs-Gen</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for staff lunches</td>
<td></td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>199.37</td>
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Schedule Total: 199.37

Total PO Amount: 199.37

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Non University Student Award Payment for Keri Reynolds for CVAD Alumni Award for Excellence in Art Education</td>
<td>0000014008</td>
<td>1.00</td>
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<td>500.00</td>
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**Total PO Amount**

500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention</th>
<th>Bill To</th>
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| Vuic,Kara Dixon  
2730 5th Ave  
Fort Worth TX 76110  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Speaker at Women's History Month Talk</td>
<td></td>
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<td>600.00</td>
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**Total PO Amount**

600.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000014045  
Clery Center for Security On Campus  
85 Old Eagle School Rd Ste 103  
Strafford PA 19087-2544  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Clery Center Membership - 2018-2019 Application - Christopher Deaton, Maureen McGuinness, Bradley Scott, Ed Reynolds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Valverde, Mariana</td>
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<tr>
<td>Attention: Student Affairs-Gen</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
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<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>Reimbursement for Food for Talons</td>
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**Schedule Total**  
45.67

**Total PO Amount**  
45.67

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td></td>
<td>Tulane University Club Sports</td>
<td></td>
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<td>EA</td>
<td>325.00</td>
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</table>

Schedule Total: $650.00

Schedule Total: $-25.00

Schedule Total: $-50.00

Total PO Amount: $575.00
**Purchase Order**

**Supplier:** 0000014034  
Nextgengolf Inc  
55 Court St Ste 520  
Boston MA 02108  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NCCGA Semester Dues for Spring 2018 - Team Dues</td>
<td>1.00 EA</td>
<td><strong>400.00</strong></td>
<td>02/01/2018</td>
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**Schedule Total**  
400.00

| 2 - 1 | New Team Discount | 1.00 EA | **-200.00** | -200.00 | 02/01/2018 |

**Schedule Total**  
-200.00

**Total PO Amount**  
200.00

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000014046  
Toliver, Rachel G  
607 Siebert St  
Columbus OH 43222  
United States

## Ship To:
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## Attention:
English

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Award for Fiction contest winner Rachel Toliver</td>
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<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature

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## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000014025  
Spivey, Emily D  
2208 Skysail Ln  
Denton TX 76210-1460  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Criminological Theory (text for CJUS 3600.001)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.11</td>
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<td>02/01/2018</td>
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</table>

**Schedule Total**  
21.11

**Total PO Amount**  
21.11

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000014001  
Bruxvoort, Diane  
6196 Old Decatur Rd  
Alvord TX 76225-7764  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Information-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Library Dean Search - Candidate Reimbursement Diane Bruxvoort</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>976.66</td>
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<td>02/01/2018</td>
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**Schedule Total:** 976.66

**Total PO Amount:** 976.66

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014021 | Brame, Donald Charles Smith  
500 S Ervay St Unit 202  
Dallas TX 75201  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: CVAD-Dean's Off | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Presenter for a Texas Fashion Collection panel discussion on fashion as art</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>02/01/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000014034 Nextgengolf Inc  
55 Court St Ste 520  
Boston MA 02108  
United States

**Ship To:**  
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<td>Nextgengolf Inc</td>
<td>55 Court St Ste 520</td>
<td>Boston</td>
<td>MA</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Recreational Sports</td>
<td>UNT System Business Service Center</td>
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<td>8.00</td>
<td>EA</td>
<td>110.00</td>
<td>880.00</td>
<td>02/01/2018</td>
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**Schedule Total:** 880.00

**Total PO Amount:** 880.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014027  
Courtyard by Marriott  
Burlington  
3141 Wilson Dr  
Burlington NC 27215  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging for Softball Team from 2/15-2/17/18 in Burlington, NC for 13 rooms each night</td>
<td></td>
<td>1.00 EST</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>02/01/2018</td>
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**Schedule Total**  
0.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014073  
Badger, Stephen  
800 W Campbell Rd MC 17  
Richardson TX 75080  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Details

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<tr>
<td>1-1</td>
<td>UTD Quizbowl Association</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.00</td>
<td>205.00</td>
<td>02/01/2018</td>
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**Schedule Total**  
205.00

**Total PO Amount**  
205.00

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Authorized Signature
**Purchase Order**

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**Payment Terms**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Phone/ Email**: 940/369-5500
- Ashley, Barraza@untsystem.edu

**Supplier**: 0000014037
- Novakovich, Josip
- 5293 Av De Lorimier
- Montreal QC H2H 2C1
- Canada

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**Attention**: English

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- [REDACTED]

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 – 1</td>
<td>Fiction judge for ALR 2017 contest</td>
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<td>EA</td>
<td>200.00</td>
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<td>02/01/2018</td>
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**Schedule Total**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053444  
Vaughn, Phyllis Hering  
2390 Orchard Rd  
Bowie TX 76230-7012  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Reimbursement to Phyllis Vaughn for lunch with new Union Director, Wendy Denman, and Molly Orr at LSA Burger in Denton on 1/8/18.</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>43.26</td>
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<td>02/01/2018</td>
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**Schedule Total**  
43.26

**Total PO Amount**  
43.26

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

Ship To:  
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Attention: Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth on February 3, 2018 for MBB vs Rice</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>225.00</td>
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<td>2 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth on February 24, 2018 for WBB vs Marshall</td>
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</table>

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | North Central Texas College Foundation  
1525 West California St  
Gainesville TX 76240  
United States |
|-----------|
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Advancement Services-Gen |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt?

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<th>Line-Sch.</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsorship for the North Central Texas College Foundation Starlite Gala</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/01/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 2500.00 |
| Total PO Amount | 2500.00 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
<td>NT752-0000205988</td>
<td>02-01-2018</td>
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## Payment Terms

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<tr>
<th>Freight Terms</th>
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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier:

0000003029  
Seetharaman, Ananth  
9505 Olive Ct  
Argyle TX 76226-1430  
United States

## This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

## Attention: Accounting

## Bill To:

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast at IHOP on 1/25/18 and 1/26/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.52</td>
<td>74.52</td>
<td>02/01/2018</td>
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## Schedule Total

|        | 74.52 |

## Total PO Amount

|        | 74.52 |

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000007236</th>
<th>Wiecheteck,Giovana Katie</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Rua Augusto Canto 181 AP</td>
</tr>
<tr>
<td></td>
<td>22</td>
</tr>
<tr>
<td></td>
<td>Ponta Grossa PR 84015570</td>
</tr>
<tr>
<td></td>
<td>Brazil</td>
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<table>
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<tr>
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<th>Attention:</th>
<th>Engineering-Dean's Off</th>
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<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
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<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses made for the Universidade Estadual De Ponta Grossa</td>
<td></td>
</tr>
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| Schedule Total | 1094.22 |
| Total PO Amount | 1094.22 |
**Purchase Order**

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<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with candidate Tweedale and faculty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.00</td>
<td>73.00</td>
<td>02/01/2018</td>
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</table>

**Total PO Amount**

73.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056283  
Ashmore, Amy Marie  
500 Hammers Rd  
Ardmore OK 73401-4835  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Science Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Office Supplies and Leadership Team Meeting Snacks</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.69</td>
<td>160.69</td>
<td>02/01/2018</td>
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</table>

**Schedule Total**  
160.69

**Total PO Amount**  
160.69
**Purchase Order**

**Supplier:** 0000012469
Jackson, Stephen Craig
3803 Boxwood Ct
Denton TX 76208-7384
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mathematics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Stephen Jackson for dinner expenses from prospective candidate dinner (Phillip Wesolek) on 1/24/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>184.05</td>
<td>184.05</td>
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</table>

**Schedule Total**  
184.05

**Total PO Amount**  
184.05
**Purchase Order**

**Supplier:** 0000007379  
Williams, Lawrence F  
1512 Morin Dr  
Denton TX 76207-7785  
United States

**Ship To:**  
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**Attention:** World Lang, Lit, & Cultures  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Williams campus visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>965.83</td>
<td>965.83</td>
<td>02/01/2018</td>
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**Schedule Total**  
965.83

**Total PO Amount**  
965.83

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000075107  
Mason, Carman Suzanne  
1206 Mesa Trl  
Keller TX 76248  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Co-presenter at Lewisville ISD - leading the break-out session on 2/1/18</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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[Signatures]

Authorized Signature
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>NHS Membership Certificates</td>
<td>8.00</td>
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<td></td>
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<td>12.75</td>
<td>102.00</td>
<td>02/01/2018</td>
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<td>102.00</td>
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<td></td>
<td>2 - 1</td>
<td>NHS White Satin Pendant Stole</td>
<td>181.00</td>
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<td></td>
<td>18.91</td>
<td>3422.71</td>
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<td>3524.71</td>
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Supplier: 0000055216
Natl Assn Secondary School Principals
1904 Association Drive
Reston VA 20191
United States

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Attention: TAMS-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse Lee</td>
<td>0000071670</td>
<td>1.00</td>
<td>EA</td>
<td>29.88</td>
<td>29.88</td>
<td>02/01/2018</td>
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<tr>
<td></td>
<td>Slaughter for Dinner with Seminar Speaker Junha Jeon</td>
<td></td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>29.88</strong></td>
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<tr>
<td>2</td>
<td>Reimburse Lee</td>
<td>0000071670</td>
<td>1.00</td>
<td>EA</td>
<td>66.00</td>
<td>66.00</td>
<td>02/01/2018</td>
</tr>
<tr>
<td></td>
<td>Slaughter for Dinner with Seminar Speaker Laurel Schafer</td>
<td></td>
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<td><strong>95.88</strong></td>
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**Purchase Order**

**Supplier:** 0000013789  
Daniels, Danielle Renee  
601 Roaring Creek Dr.  
Oak Leaf TX 75154-3950  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch  
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Participant Stipend for HRSA grant for D. Daniels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>05/11/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

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<th>Attention: Business-Dean's Off</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Roadrunner Charters, Inc.</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>8972 Trinity Blvd</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Hurst TX 76053</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<td>United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>PLP Roadrunner BAH</td>
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<td>550.00</td>
<td>550.00</td>
<td>02/07/2018</td>
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Schedule Total 550.00

Total PO Amount 550.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
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Supplier: 0000008420
Foertsch,Jacqueline Marie
1401 Egan St
Denton TX 76201-2734
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: English
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Dinner with candidate Edmonds
1.00 EA 71.54 71.54 02/01/2018

Schedule Total

Total PO Amount

71.54

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Revision</td>
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### Payment Terms  
30 days

### Freight Terms  
Dest, prepay & add

### Ship Via  
GROUND

### Buyer  
Barraza, Ashley

### Phone/ Email  
940/369-5500

### Currency  
Ashley.  
Barraza@untsystem.edu

### Supplier:  
0000014094  
Jeon, Junha  
101 Woodglen Ct  
Southlake TX 76092  
United States

### Ship To:  
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### Attention:  
Chemistry

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### Tax Exempt?  
N

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Junha Jeon for mileage</td>
<td></td>
<td></td>
<td>53.30</td>
<td>EA</td>
<td>0.54</td>
<td>29.05</td>
<td>02/01/2018</td>
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**Schedule Total**  
29.05

**Total PO Amount**  
29.05

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*Authorized Signature*
<table>
<thead>
<tr>
<th>Supplier: 0000013795 Scott, Michael Joseph 4313 Pearl Ct Plano TX 75024-7316 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td><strong>Attention:</strong> Counseling &amp; Higher Education</td>
<td></td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>M. Scott HRSA Grant participation stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<thead>
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<th>DUPLICATE</th>
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<td>Laduke, Rebecca A</td>
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<tr>
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<td>Turned, Jasmine</td>
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<td>Attention: Counseling &amp; Higher Education</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<td>J. Turner HRSA Grant participation stipend</td>
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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00

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**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013792  
Glassburner, Marissa  
2176B Cloverwood Ln  
Scott Air Force Base IL  
62225-1410  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014030  
Triplett, Pimone Elena  
4002 NE 88th St  
Seattle WA 98115  
United States

**Ship To:**  
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**Attention:** English

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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<td>Saginaw TX 76179-6353</td>
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<tr>
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**Ship To:**

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**Attention:** Counseling & Higher Education

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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## Payment Terms

- **30 days**
- **Dest. prepay & add GROUND**

## Buyer

- **Barraza, Ashley**
- Phone/ Email: 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

## Ship To

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## Attention

- **Public Admin**

## Tax Exempt?

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<th>Line- Sch</th>
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**Schedule Total**

| 150.00 |

Total PO Amount

| 150.00 |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014098  
Chan, Tsz Yan Clement  
4158 Hap Arnold Mews  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Biological Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4800/5860, Spring 2018, 1/26/2018</td>
<td>1.00 EST</td>
<td>200.00</td>
<td>Standard</td>
<td>200.00</td>
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<td>1.00 MIL</td>
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**Total PO Amount**  
360.78

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010873  
Stephen Howard Speaks LLC  
3941 Legacy Dr Ste 204 A193  
Plano TX 75023  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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*Authorized Signature*
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000059512  
Blackstone Hamner,  
Bethany  
1105 Oakhollow Dr  
Corinth TX 76210-8858  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Breakfast on 01/19/2018 with prospective Theory Field faculty member, David Williams. Also attended by Elizabeth Oldmixon - current UNT PSCI faculty member.</td>
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**Schedule Total**  
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**Total PO Amount**  
78.48

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Authorized Signature
**Purchase Order**

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<tr>
<td></td>
<td>Lewisville TX 75067-3935</td>
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<tbody>
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<td>Lunch on 01/19/2018 with prospective Theory Field faculty member, David Williams. Also attended by Glen Biglaiser, current UNT PSCI faculty member.</td>
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**Schedule Total** 35.50

**Total PO Amount** 35.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011459
Extreme Cuisine Catering
202 W McCart St #120
Krum TX 76249
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

| Total PO Amount                          | 4425.00 |

**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## SUPPLIER:
**Supplier:** 0000073948  
Robinson, Michael  
7812 Anthony Ln  
Plano TX 75024  
United States

## SHIP TO:
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## ATTENTION:
Attention: Recreational Sports

## BILL TO:
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1-1 | Payment for Officiating Ice Hockey game | | 1.00 | EA | 90.00 | 90.00 | 02/02/2018

**Schedule Total** | **90.00**

**Total PO Amount** | **90.00**
**Purchase Order**

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>02/02/2018</td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td>2.00</td>
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<td>90.00</td>
<td>180.00</td>
<td>02/02/2018</td>
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<td></td>
<td>305.00</td>
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<td></td>
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</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Recreational Sports
**Purchase Order**

**Supplier:** 0000014108  
McStravick, William S  
1453 Saint Patrick Dr  
Plano TX 75074  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
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<td>Payment for Officiating Ice Hockey game</td>
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Schedule Total 125.00

Total PO Amount 125.00
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007835
Henry, Marvin D
212 Goodson Way
Denton TX 76207-2200
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Anthropology
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DHenry Royalties</td>
<td>ANTH</td>
<td>1.00</td>
<td>EA</td>
<td>4608.00</td>
<td>4608.00</td>
<td>02/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
4608.00

**Total PO Amount**
4608.00

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 0000014086 Peterson, Christopher J |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Philosophy & Religion Studies |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PPN website development</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.00</td>
<td>208.00</td>
<td>02/02/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 208.00

Total PO Amount: 208.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000072991 Watts, Greg  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: CVAD-Dean's Office  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Book purchase at Nasher Sculpture Center Store</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151.44</td>
<td>151.44</td>
<td>02/02/2018</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>151.44</td>
<td></td>
</tr>
<tr>
<td>2 – 1</td>
<td>Mileage reimbursement to Northpark, Nasher, and SMU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>128.35</td>
<td>128.35</td>
<td>02/02/2018</td>
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<tbody>
<tr>
<td>Supplier:</td>
<td>MCKNIGHT, MARK C</td>
</tr>
<tr>
<td></td>
<td>230 Bristol Ct</td>
</tr>
<tr>
<td></td>
<td>Rockwall TX 75032-5446</td>
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<tr>
<td></td>
<td>United States</td>
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<tr>
<td>Attention:</td>
<td>University Library-Gen</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for food and supplies for Holiday Open House.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145.48</td>
<td>145.48</td>
<td>02/02/2018</td>
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</table>

**Schedule Total**

145.48

**Total PO Amount**

145.48
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014091 Sculpture Network of Texas  
18th St at Flint Ave  
Lubbock TX 79409  
United States |

| Ship To:  
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| Attention: CVAD-Dean's Off Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? |
Line-Sch | Item/Description |
<table>
<thead>
<tr>
<th></th>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Conference Registration for Prof Alicia Eggert and seven advanced sculpture students who will be attending the 2018 Texas Sculpture Symposium on Feb. 9-10, 2018.</td>
</tr>
</tbody>
</table>

| Tax Exempt ID: |
| Mfg ID |
| --- | --- |
|  |  |

<table>
<thead>
<tr>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/02/2018</td>
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</table>

| Total PO Amount | 350.00 |
**Purchase Order**

**Supplier:** 0000014104
Catapano, Peter J
550 Grand Street #G-8E
New York NY 10002-4262
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Honorarium for Peter Catapano</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/12/2018</td>
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**Schedule Total**

|            | 1000.00 |

**Total PO Amount**

|            | 1000.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014103 | Weinberg, Justin  
515 Deerwood St  
Columbia SC 29205  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Philosophy & Religion Studies |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Honorarium for PPN Speaker</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
# Purchase Order

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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Honorarium for McBride</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/02/2018</td>
<td>200.00</td>
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</tbody>
</table>

**Supplier:** 0000014105
McBride, Lee A
834 Forest Dr
Wooster OH 44691-2809
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Honorarium for speaker</td>
<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Supplier:** 0000014106  
Brister, Evelyn L  
162 Crosman Ter  
Rochester NY 14620  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Suppliers:** 0000000832
Almahmoud, Khaled Hasan Musa
545 Great Circle Road
209
Nashville TN 37228
United States

**Ship To:**
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**Attention:** Yunju Langran
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | reimbursement for catering/food expenses |  | 1.00 | AN | 81.89 | 81.89 | 02/02/2018

**Schedule Total**

**Total PO Amount**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014107
Reeves, Kenneth
2488 Fort Worth Ave
Dallas TX 75211
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Kenneth Reeves II presents artist Hip Hop Book Club on 2/28/18 in the Lyceum from 7 to 9 pm</td>
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<td>1.00</td>
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<td>3000.00</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

Authorized Signature
This is not a valid Purchase Order.
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Found Money/Abandoned Property - 11/21/2016</td>
<td>1.00</td>
<td>EA</td>
<td>5800.00</td>
<td>5800.00</td>
<td>02/02/2018</td>
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Schedule Total

Total PO Amount 5800.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tbody>
<tr>
<td>NT752-0000206089</td>
<td>02-02-2018</td>
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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Barraza, Ashley**
- **Phone/ Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

### Supplier: 0000002814

- Council Accreditation of Counseling Related Educational Programs
- 500 Montgomery St Ste 350  
  Alexandria VA 22314  
  United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Counseling & Higher Education

### Bill To: UNT System Business Service Center

Send Invoices to:

- **invoices@untsystem.edu**
- 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Notice:

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<th></th>
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<td>1 - 1</td>
<td>Application Fee for Accreditation from the Council for Accreditation of Counseling and Related Educational Programs (CACREP)</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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### Schedule Total  

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<tr>
<td><strong>2500.00</strong></td>
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</table>

### Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>SUPPLIER</th>
<th>SHIP TO:</th>
<th>ATTENTION:</th>
<th>BILL TO:</th>
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<tbody>
<tr>
<td>0000053140 Choi, Wonbong</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Materials Science &amp; Engineer</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>
| 758 E Main Street Coppell TX 75019 United States | | | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

| Supplier: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 0000053140 Choi, Wonbong | |
| 758 E Main Street Coppell TX 75019 United States | |

<table>
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<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Seminar Speaker Dinner - Queenie's - 1.19.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>134.00</td>
<td>134.00</td>
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**Schedule Total**  
134.00

**Total PO Amount**  
134.00
**Supplier:** 0000065904  
Precision Time Systems Inc  
PO Box 2153  
Shallotte NC 28459  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Overnight shipping cost for PTS 500 3.2-VOLT LITHIUM BATTERIES quote PT-90-491G (invoice PT-90-491H)</td>
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**Schedule Total**  
53.46

**Total PO Amount**  
53.46

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Ticket sales for Iowa vs. UNT game on Sept. 16, 2017 in Iowa City, IA</td>
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Schedule Total 1440.00

Total PO Amount 1440.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014129  
Lane, Edward Earl  
111 W McKinney St  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000014129 | Lane, Edward Earl | 111 W McKinney St | Denton TX 76201 | United States |

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<td>Score book spotter for home Men's Basketball games blanket covers</td>
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| Schedule Total | 1000.00 |

### Total PO Amount

| Total PO Amount | 1000.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Crayton, Michael  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Recreational Sports  
| Bill To | UNT System Business Service Center  
| Tax Exempt? |  
| Line- Sch | Item/Description  
| Mfg ID |  
| Tax Exempt ID: |  
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Payment for officiating ice hockey game | 1.00 | EA | 125.00 | 125.00 | 02/05/2018 |

| Schedule Total | 125.00 |

| Total PO Amount | 125.00 |

Authorized Signature
**Purchase Order**

**Purchase Order Number:**
NT752-0000206104

**Date:**
02-05-2018

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Roys, Jill Kathryn

**Phone/ Email:**
940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
0000073995

Runeberg, Courtney
201 Inman St #5208
Denton TX 76201
United States

**Ship To:**
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**Attention:**
Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
120.00

**Total PO Amount**
120.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000012520  
Skorka, David P  
712 Michelle Pl  
Coppell TX 75019  
United States

## Ship To:  
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## Attention:  
Recreational Sports

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add GROUND

**Ship Via**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>PO Box 750315 Dallas TX 75275-0315</td>
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<td>Ticket sales for SMU vs. UNT game on Sept. 9, 2017 in Dallas, TX</td>
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| Schedule Total | 11375.00 |
| Total PO Amount | 11375.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000017371
Camp Fire First Texas Council
2700 Meacham Blvd
Fort Worth TX 76137
United States

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Attention: Teacher Education & Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total
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Total PO Amount
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Purchase Order

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<td>191 Cedar St #1</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Somerville MA 02145</td>
<td></td>
</tr>
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**Attention:** Mathematics  **Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**  **Tax Exempt ID:**

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**Total PO Amount**  **681.08**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
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</table>
| Supplier: 0000014125 Wesolek, Phillip  
1025 Reynolds Rd #F304  
Johnson City NY 13790  
United States | Attention: Mathematics | Bill To: UNT System Business Service Center |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line-Sch</th>
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| Total PO Amount | 374.75 |
# Purchase Order

**Supplier:** 0000011183 Mitchell, Jalie Yvette  
9316 Amistad Ln  
Argyle TX 76226-4282  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement of country club dues for Women's Basketball Coach for October 1-31, 2017</td>
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<td>EA</td>
<td>455.00</td>
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| Schedule Total | 455.00 |
| Total PO Amount | 455.00 |

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<td>Reimburse Erik Vazquez Montelongo for lunch with candidate</td>
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Schedule Total          34.61

Total PO Amount         34.61
Supplier: 0000020383  
Wawro, Geoffrey  
4672 Southern Ave  
Dallas TX 75209-6026  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Military History Search Dinner</td>
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<td>313.87</td>
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Schedule Total 313.87

Total PO Amount 313.87
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**Purchase Order**

**Supplier:** 0000007515
Tanner, Harold Miles
2309 Palamino Ct
Denton TX 76210-0362
United States

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Denton TX 76205
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**Schedule Total**

**Total PO Amount** 285.72
Authorized Signature

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<td>Meal reimbursements for 20th Century Military History Candidates</td>
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### Summary

- **Schedule Total**: 337.08
- **Total PO Amount**: 337.08
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012469  
Jackson, Stephen Craig  
3803 Boxwood Ct  
Denton TX 76208-7384  
United States

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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
137.60

**Total PO Amount**  
137.60

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**Authorized Signature**
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Schedule Total

Total PO Amount 500.00
**Purchase Order**

**Supplier:** 0000013755  
National Assn Black Journalists  
1155 Union Circle #307263  
Denton TX 76203-5017  
United States

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Denton TX 76205  
United States

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<td>Commission payment for events worked on 1/25/18</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**
## Purchase Order

**Vendor:** Willowwood Church of the Nazarene  
1513 Willowood St  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Commission payment for event worked on 1/26 &amp; 1/27/18</td>
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<td>403.26</td>
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**Schedule Total:** 403.26

**Total PO Amount:** 403.26

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**Attention:** Facilities-Athletics  
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---

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## Purchase Order

**supplier:** Radical Remnant  
951 Leora Ln Apt 429  
Lewisville TX 75056  
United States  

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United States  

### Line-Sch  
**Item/Description:** Commission payment for event worked on 1/21/18  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 536.29  
**Extended Amt:** 536.29  
**Due Date:** 02/05/2018  

**Schedule Total:** 536.29  

**Total PO Amount:** 536.29  

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**Authorized Signature**
### Purchase Order

**Supplier:** 000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

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United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

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Denton TX 76205
United States

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**Schedule Total**
293.72

**Total PO Amount**
293.72

Authorized Signature
**Purchase Order**

| Supplier: 0000008554 Braswell High School Cheer Booster Club 26750 E University Aubrey TX 76227 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 125.00

**Total PO Amount** 125.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001543
Graduate Management
Admission Council
Accounts Receivable
PO Box 34825
Alexandria VA 22334-0825
United States

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Off

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Denton TX 76205
United States

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**Schedule Total**

| Extended Amt | 4181.30 |

**Total PO Amount**

| 4181.30 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043576  
Henry, Lisa Renee  
212 Goodson Way  
Denton TX 76207-2200  
United States

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**Attention:** Anthropology

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United States

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**Schedule Total**  
132.00

**Total PO Amount**  
132.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000043576  
Henry, Lisa Renee  
212 Goodson Way  
Denton TX 76207-2200  
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United States

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**Schedule Total** 872.00

**Total PO Amount** 872.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000007260  
Re Cruz, Alicia  
221 Hollyhill Ln  
Denton TX 76205-7809  
United States  

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Denton TX 76205  
United States  

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>A Re Cruz Royalty ANTH 4300.810/820 Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4704.00</td>
<td>4704.00</td>
<td>02/06/2018</td>
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**Schedule Total**  
4704.00

**Total PO Amount**  
4704.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

- **Purchase Order Number**: NT752-0000206167  
- **Date**: 02-06-2018  
- **Revision**
- **Payment Terms**: 1 Day Pay  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Supplier Information

**Supplier**: 0000013194  
Wasson, Christina  
2509 Oak Park Dr  
Denton TX 76209-6375  
United States

### Ship To Information

- This is not a valid Purchase Order.  
- This document is reproduced for reporting purposes only.

### Attention Information

- **Attention**: Anthropology

### Bill To Information

- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Information

- **Replenishment Option**: Standard

### Line-Sch Information

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<td>1 - 1</td>
<td>Christina Wasson</td>
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<td>1.00</td>
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<td>132.00</td>
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**Schedule Total**: 132.00

**Total PO Amount**: 132.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007260  
Re Cruz, Alicia  
221 Hollyhill Ln  
Denton TX 76205-7809  
United States

**Ship To:**  
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | A Re Cruz Royalty  
ANTH 3101.810 Fall  
2017 |       | 1.00     | EA  | 11928.00 | 11928.00     | 02/06/2018 |

**Schedule Total**  
11928.00

**Total PO Amount**  
11928.00

Authorized Signature
This document is reproduced for reporting purposes only. This is not a valid Purchase Order.

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<td>1 - 1</td>
<td>Judge fee for Katherine Ann Porter Contest</td>
<td>0000014149</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Speaker for Black History Month Lecture</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

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<td>Sadat Hosseini, Seyed Hamid</td>
<td>4511 Baytree Ave</td>
<td>Denton TX 76208-5869</td>
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<th><strong>Attention:</strong> Mechanical &amp; Energy Engineer</th>
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<tr>
<td>Denton TX 76205</td>
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<th>Roys, Jill Kathryn</th>
<th><strong>Phone/ Email:</strong></th>
<th>Jill <a href="mailto:Roys@untsystem.edu">Roys@untsystem.edu</a></th>
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<td>Dest, prepay &amp; add</td>
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<td>1</td>
<td>REIMBURSEMENT OF INSURANCE FOR NEW FACULTY HAMID SADAT HOSSEINI-PER OFFER LETTER STATING THAT DUE TO THE 60-DAY WAITING PERIOD THE UNIVERSITY WILL REIMBURSE THE COST OF EQUIVALENT POLICY UNTIL COVERAGE BEGINS-FOR SEPT AND OCTOBER</td>
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<th><strong>UOM:</strong></th>
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<th><strong>Due Date:</strong></th>
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</thead>
<tbody>
<tr>
<td>REIMBURSEMENT OF INSURANCE FOR NEW FACULTY HAMID SADAT HOSSEINI-PER OFFER LETTER STATING THAT DUE TO THE 60-DAY WAITING PERIOD THE UNIVERSITY WILL REIMBURSE THE COST OF EQUIVALENT POLICY UNTIL COVERAGE BEGINS-FOR SEPT AND OCTOBER</td>
<td>2.00</td>
<td>2.00</td>
<td>MO</td>
<td>1606.00</td>
<td>3212.00</td>
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**Schedule Total:** 3212.00

**Total PO Amount:** 3212.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000002374  
Pearson Assessments  
NCS Pearson Inc  
13036 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** See Detail Below  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>05675 SCL-90 Answer Sheets (pkg of 50)</td>
<td></td>
<td>2.00 PKG</td>
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<td>43.47</td>
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<td>02/06/2018</td>
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**Attention:** Psychology Clinic  
-125  
**Schedule Total:** 86.94

| 2 - 1    | 05650 SCL-90-R Answer Keys |        | 1.00 EA  |     | 20.04    | 20.04        | 02/06/2018     |

**Attention:** Psychology Clinic  
-125  
**Schedule Total:** 20.04

| 3 - 1    | 05627 BSI Answer Sheets (pkg of 50) |        | 3.00 PKG |     | 43.23    | 129.69       | 02/06/2018     |

**Attention:** Psychology Clinic  
-125  
**Schedule Total:** 129.69

| 4 - 1    | 0158984706 WIAT-III Audio CD |        | 1.00 EA  |     | 11.91    | 11.91        | 02/06/2018     |

**Attention:** Psychology Clinic  
-125  
**Schedule Total:** 11.91

| 5 - 1    | Shipping |        | 1.00 EA  |     | 23.95    | 23.95        | 02/06/2018     |

**Attention:** Psychology Clinic  
-125  
**Schedule Total:** 23.95

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002374
Pearson Assessments
NCS Pearson Inc
13036 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** See Detail Below

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059286
University of Kansas
MSL Lab Billing Attn: PBR-SSC
2095 Constant Ave Room 129
Lawrence KS 66047
United States

Ship To:
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Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID: 0000059286
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Commission fee for Barnes &quot;Ninth Symphony&quot;</td>
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Schedule Total 500.00

Total PO Amount 500.00
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<tr>
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<td>English, Bryce, 10-24-17 Medical services rendered to student athlete by Dr. House</td>
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**Total PO Amount**: 25.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006588  
Brown, Ryan  
3341 Russell Circle  
Plano TX 75023  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Payment for officiating Ice Hockey game</td>
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**Schedule Total**  
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**Total PO Amount**  
125.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000011927
Dickenson, Jerry Wayne
12131 Talmay Dr
Dallas TX 75230-2254
United States

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**Attention:** Ctr for Achiev & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000014161  Hix, Mark Alan
1859 Green Ridge Dr  Carrollton TX 75007-5223
United States

Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chemistry

Bill To:  UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
0  1 – 1  Reimburse Mark Hix for lunch with candidate  1.00  EA  56.00  56.00  02/06/2018

Schedule Total  56.00

Total PO Amount  56.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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Total PO Amount | 2144.00 |
**Purchase Order**

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<td></td>
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<td></td>
<td>Hattiesburg MS 39401</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014159
Holliday, Kathryn Elizabeth
2500 Shirley Ave
Fort Worth TX 76109
United States

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**Attention:** Media Arts

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Schedule Total: 2376.00

Total PO Amount: 2376.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**
1260.00

**Total PO Amount**
1260.00

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**Supplier:** 000007176
American Criminal Justice Assn LAE
PO Box 601047
Sacramento CA 95860-1047
United States

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**Attention:** Criminal Justice

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United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000075080  
Price, Brian  
2816 Vine St #362  
Dallas TX 75204  
United States

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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000075080  
Price, Brian  
2816 Vine St #362  
Dallas TX 75204  
United States |
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| | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

| **Tax Exempt?** | | **Tax Exempt ID:** | | **Mfg ID** |
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| **Line-Sch** | **Item/Description** | | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Speaker for the Urban Network Roundtable Symposium 2/5/18  
Willis RM140 - Brian Price (see attachments w-9 forms) | | 1.00 | EA | 500.00 | 500.00 | 02/07/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000008384
Naylor, Danielle
419 Ponder St Apt A
Denton TX 76201
United States

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Danielle Naylor will be speaking to AEAH 5942(L.Evans) on Friday, March 2, 2018</td>
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**Schedule Total**
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**Total PO Amount**
250.00

Authorized Signature
Purchase Order

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Supplier: 0000074037
Ludwig, Justine
2400 S Ervay St Apt 402
Dallas TX 75215
United States

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Denton TX 76205
United States

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<td>Justine Ludwig will be speaking to AEAH 4813(N. Shabout) on Thursday, March 29, 2018</td>
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Schedule Total 300.00
Total PO Amount 300.00

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Supplier: 0000014165
Palamara, Andrew
2417 Salutaris Ave Apt 2
Cincinnati OH 45206
United States

Item/Description
Andrew Palamara will be speaking to AEAH 5942 (L.Evans) on Friday, March 30, 2018 via Skype

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Schedule Total 250.00

Total PO Amount 250.00
Authorized Signature
Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009260  
Hughes, Amanda  
2617 Hereford Rd  
Denton TX 76210-0329  
United States

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**Attention:** English  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

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**Total PO Amount** 172.51

Authorized Signature
**Purchase Order**

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total** 52.98

**Total PO Amount** 52.98
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**Supplier:** 0000005324  Requenez, Edward  107 NE Augusta Sq  McAllen TX 78503  United States

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**Attention:** TAMS-Dean's Office  **Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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<td>Schedule Total 32.53</td>
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**Total PO Amount** 88.55
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Duplicate

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000014183
Hill, Anais R
15815 Neenah Oak Loop
Austin TX 78717-4874
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for website subscriptions for a class-purchased on 1/17 &amp; 1/18/18</td>
<td>0000014183</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>69.64</td>
<td>69.64</td>
<td>02/07/2018</td>
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**Schedule Total**
69.64

**Total PO Amount**
69.64

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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
Jill.Roys@untsystem.edu

**Supplier:** 0000062687  
Steritech Group Inc  
7600 Little Ave  
Charlotte NC 28226  
United States

**Ship To:**  
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**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Steritech Audit- Dining Services Audit Program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 5100.00

Total PO Amount: 5100.00

Authorized Signature
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| Line-Sch | Item/Description                                                                                                                                                                                                 | Tax Exempt ID: | Quantity | UOM  | Replenishment Option: | PO Price | Extended Amt | Due Date     |
|----------|--------------------------------------------------------------------------------------------------------------------------------                                                                                |               |         |      |                 |          |              |              |
| 1        | Round trip airfare from Hartford/Springfield, Connecticut to DFW Airport - in order to participate in on-campus interviewing process for prospective Theory Field faculty position in the UNT Political Science Dept. |               | 1.00    | EA   | Standard        | 430.10   | 430.10       | 02/07/2018  |
|          |                                                                                                                                                                                                                   | 0000014182    |         |      |                 |          |              |              |
| 2        | Meals at different airports both before travel to DFW and on return to Hartford/Springfield (home) airport. Various flight delays caused this individual to spend several hours in different airports - one was Washington Reagan & one was Charlotte, NC |               | 1.00    | EA   | Standard        | 43.16    | 43.16        | 02/07/2018  |
| 3        | Parking at home airport (Hartford/Springfield, CT) while in Denton being interviewed for prospective Theory Field faculty position in the UNT Dept. of Political Science                                                                               |               | 1.00    | EA   | Standard        | 25.52    | 25.52        | 02/07/2018  |

Schedule Total          

**430.10**

**43.16**

**25.52**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014182  
Duff, Alexander  
1110 Ute Cir  
Little Elm TX 75068-2757  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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**Total PO Amount**  
498.78

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Authorized Signature
### Purchase Order

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<th>Due Date</th>
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</thead>
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<tr>
<td>1</td>
<td>Ticketmaster Account Manager Transaction Fees (Q3-2017) for ticketmaster system.</td>
<td></td>
<td>1.00</td>
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<td>4307.30</td>
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**Schedule Total** 4307.30

**Total PO Amount** 4307.30

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**Notice:** Facilities-Athletics

---

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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014038  
Rhodes College  
2000 N Parkway  
Memphis TN 38112-1690  
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 - 1 | Speaker Honorarium PPN Conference Boulder Colorado |  | 1.00 | EA | 200.00 | 02/12/2018

**Schedule Total** 200.00

**Total PO Amount** 200.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Dr. Nuwan Jayasena dinner</td>
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<td></td>
<td>1.00</td>
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<td>49.93</td>
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**Schedule Total**  
49.93

**Total PO Amount**  
49.93

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Authorized Signature
**Purchase Order**

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<th>Supplier: 0000014173</th>
<th>Pedersen, David Budtz</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: Enghave Passage 6, St. Copenhagen SV DK2450 Denmark</td>
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<table>
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<tr>
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<tr>
<td>Sch Line-</td>
<td>Honorarium for David Pedersen</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/12/2018</td>
</tr>
</tbody>
</table>

**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000011814
Morley, Max L  
2115 Stonegate Dr  
Denton TX 76205  
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Fall 2017 Frisco - Morley</td>
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<td>1.00</td>
<td>AN</td>
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**Schedule Total**  
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**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

**NT752-0000206257**  
**02-07-2018**

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<th>Supplier: 0000014177</th>
<th>Merritt, Stacy Lee</th>
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</thead>
<tbody>
<tr>
<td>Address: 9611 Custer Rd #3133</td>
<td>Plano TX 75025</td>
</tr>
<tr>
<td>Country: United States</td>
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</table>

**Ship To:**  
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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker Fee payment to Stacy Lee Merritt for Urban Network Conference Feb 5, 2018</td>
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**Schedule Total**  
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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000011815 Seward, Rudy Ray  
**711 Magnolia St**  
**Denton TX 76201-8800**  
**United States**

---

**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tbody>
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<td></td>
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<td>Standard</td>
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<td>Fall 2017 Frisco Seward</td>
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<td>1.00</td>
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| Schedule Total | 100.00 |

| Total PO Amount | 100.00 |

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<td>Jan 2018 CERT</td>
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Schedule Total 2710.13

Total PO Amount 2710.13

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ground</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000014194  
Graham, Sebastian Rend  
626 W 8th St  
Lancaster TX 75146-1578  
United States

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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for mileage for transporting three different candidates on three different days from UNT Campus in Denton, TX to DFW Airport, then returning to UNT Campus in Denton.</td>
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<table>
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<tr>
<th>Quantity</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement of country club dues for January 1-31, 2018</td>
<td>1.00</td>
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<td>455.00</td>
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<td>2 - 1</td>
<td>Reimbursement for meal at DCC with potential donor on 1/25/18</td>
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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---

**Supplier:** 0000008826
Mccasland, Jeffrey Grant
850 Manor Dr
Argyle TX 76226-5922
United States

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**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**UOM:**

---

**Currency:**

---

**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000027976 Park City Club Preston Center Bank of Texas Bldg 5956 Sherry Ln Ste 1700 Dallas TX 75225 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Ctr for Acheiv &amp; Life Learn</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<td>1-1</td>
<td>CERT Park City Club 1-16-18</td>
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**Schedule Total**  
810.50

**Total PO Amount**  
810.50

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000014178</td>
<td>Bill To:</td>
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<td>Gilkes, Marshall</td>
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<tr>
<td>18 Barrett Pl</td>
<td></td>
</tr>
<tr>
<td>Beacon NY 12508</td>
<td></td>
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</tr>
</tbody>
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**Ship To:**

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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Guest artist fee or Marshall Gilkes.</td>
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<td>3000.00</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Westberg, Sonja Louise  
|          | 1716 Westchester St  
|          | Denton TX 76201-2553  
|          | United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CERT Valentine Harpist</td>
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<td>AN</td>
<td>450.00</td>
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| Total PO Amount | 450.00 |
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<td>1 - 1</td>
<td>Dinner with candidate Edmonds</td>
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<td>2 - 1</td>
<td>Dinner with candidate Rowntree</td>
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<td>118.51</td>
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<td>180.87</td>
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**Supplier:** 0000031468
Heard, Matthew M
1205 Emerson Ln
Denton TX 76209-1101
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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| Supplier: 0000014197 Emanuel,Brittni James 15 Bees Creek Ct Missouri City TX 77459-6734 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Reimbursement for website subscription for a class-purchased on 1/23/18</td>
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<td>1.00</td>
<td>EA</td>
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<td>18.00</td>
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Schedule Total 18.00

Total PO Amount 18.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014100  
Kaufman, Moises  
Office of Olivier Sultan, Creative Artist Agency  
405 Lexington Ave 19th Fl  
New York NY 10174  
United States

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**Attention:** Auxiliary Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>fee for Artist in Residence contract</td>
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<td>1.00</td>
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<td>100000.00</td>
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<td>02/08/2018</td>
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</table>

**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014195 | Metzler, Jonathan N  
102 Rio Vista Dr  
Georgetown TX 78626  
United States |
|-----------------------|------------------|
| Buyer: Barraza, Ashley | Phone/ Email  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| Attention: Kinesiology, Health, Promo, & Rec |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Yes</td>
<td></td>
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<td>1 - 1</td>
<td>Payment for being a Guest Lecturer for KINE classes</td>
<td>1.00</td>
<td>EA</td>
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<td>02/08/2018</td>
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**Schedule Total**: 300.00

**Total PO Amount**: 300.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States  

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Attention: Kinesiology, Health, Promo, & Rec  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>Reimbursement for purchase of meal</td>
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<td>1.00</td>
<td>EA</td>
<td>17.00</td>
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**Schedule Total**  

17.00  

**Total PO Amount**  

17.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000036314
HUB Intl Ins Svc
3221 Collinsworth St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Risk Mgmt

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>FY18 Outdoor Advertisers Bond Premium</td>
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<td></td>
<td>1.00</td>
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**Schedule Total**
100.00

**Total PO Amount**
100.00

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**Authorized Signature**

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**Supplier:** 0000035245  
Texas Lone Star Chapter of CMAA  
1415 South Voss Ste 110  
#397  
Houston TX 77057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hospitality & Tourism  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CMAA memberships - Candice Clemenz</td>
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<td>1.00</td>
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<td>02/08/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

**Supplier:** 0000013821  
Dixon, Joy  
1404 10th Ave E  
Vancouver BC V5N 1X3  
Canada

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**Attention:** History

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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<tr>
<td>1 - 1</td>
<td>Guest Speaker at Joy Dixon Lecture</td>
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<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
1250.00
Purchase Order

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<th>Due Date</th>
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<td>Paxman, Andrew</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for The College of Haringey certificate that was destroyed by accident by Toulouse Grad School</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for Barnet College certificate that was destroyed by accident by Toulouse Grad School</td>
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<td>1.00</td>
<td>EA</td>
<td>70.87</td>
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<td>Reimbursement for Barnet College Key Skills certificate that was destroyed by accident by Toulouse Grad School</td>
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Total PO Amount: 212.61
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006732  
Davis, Asheal Aaron  
8848 Chaps Ave  
Fort Worth TX 76244-7981  
United States

### Ship To:  
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### Attention:  
Kinesiology, Health, Promo, & Rec

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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<td>Reimbursement for purchase of instructional supplies</td>
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**Schedule Total**  
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**Total PO Amount**  
94.78

Authorized Signature
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<table>
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Schedule Total: 500.00

Total PO Amount: 500.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008253
Erickson, Clark
1817 Westminster St Apt 102
Denton TX 76205-7807
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Erickson_FDC Music Director</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Refreshments bought for Speaker Meeting</td>
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<td>1.00</td>
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<td>29.91</td>
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Schedule Total 29.91

Total PO Amount 29.91
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014224  
Her Campus UNT  
1155 Union Cir #306195  
Denton TX 76203-5017  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Her Campus UNT Org Sponsorship Reimbursement</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>188.62</td>
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**Schedule Total**  
188.62

**Total PO Amount**  
188.62

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**Authorized Signature**
# Purchase Order

## Supplier:
0000014225  
Kappa Delta Sorority  
1155 Union Circle PO Box  
300414  
Denton TX 76203  
United States

## Ship To:
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## Attention:
Student Affairs-Gen

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement - HC 17 Org Sponsorship</td>
<td>1.00 EA</td>
<td>150.00</td>
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<td>02/08/2018</td>
<td></td>
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## Schedule Total

| Schedule Total | 150.00 |

## Total PO Amount

| Total PO Amount | 150.00 |

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000014223  
Student Academy of Audiology  
907 W Sycamore St  
Denton TX 76201  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>SAA Reimbursement for HC 2017</td>
<td></td>
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<td>129.04</td>
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**Schedule Total** 129.04

**Total PO Amount** 129.04

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**Schedule Total**

150.00

**Total PO Amount**

150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

**0000008517**  
Comley, Dawn Denel  
215 Molina St  
Sunnyvale TX 75182-9593  
United States

### Ship To:

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### Attention:

Teacher Education & Admin

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  

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<tr>
<td>Meals</td>
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<td>1.00</td>
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<td>51.08</td>
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**Schedule Total**  

51.08

**Total PO Amount**  

51.08

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Authorized Signature
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012469  
Jackson, Stephen Craig  
3803 Boxwood Ct  
Denton TX 76208-7384  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dinner for Spencer Unger, prospective employee Math - Reimburse S. Jackson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.60</td>
<td>119.60</td>
<td>02/08/2018</td>
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<td>2 - 1</td>
<td>Spencer Unger dinner, reimburse S. Jackson for beverages at Giuseppe’s</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.18</td>
<td>42.18</td>
<td>02/08/2018</td>
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**Total PO Amount** 161.78
**Purchase Order**

**Supplier:** 0000024324  
DFWAPPA  
PO Box 470672  
Fort Worth TX 76147  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Check Request. DFWAPPA February 8, 2018 Quarterly Business Meeting | | 1.00 EST | 200.00 | 200.00 | 02/08/2018

**Schedule Total** 200.00

**Total PO Amount** 200.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:**  
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**Attention:** Business-Dean's  
Off  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | 0000063961  
| Cleveland, Rachel Nicole  
| 14501 Montfort Dr Apt 1115  
| Dallas TX 75254-8557  
| United States  
| **Ship To:**  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** Business-Dean's  
| Off  
| **Bill To:**  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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<td>PLP Rachel Frisco Conference</td>
<td>Standard</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**Purchase Order**

**Vendor:** 0000014206
Moxley, Trista Dawn
503 Lonestar Park Ln
Ponder TX 76259-8474
United States

**Ship To:**
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**Attention:** Transportation Services

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1-1</td>
<td>Reimburse T. Moxley for moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Total PO Amount**

1000.00

**Authorized Signature**
**Purchase Order**

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<td>Reimbursement to Stacy Martin-Deputy Director Athletics &amp; Chief Athletic Financial Officer for WISE Membership dues; 1/16/18</td>
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<td>1.00</td>
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**Tax Exempt?**

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Schedule Total**

100.00

**Total PO Amount**

100.00
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Supplier: 0000014219
Harenda,Timothy M
2190 S Uecker Ln Apt 813
Lewisville TX 75067
United States

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Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Queen_DANC</td>
<td>4700_Harenda</td>
<td>1.00</td>
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<td>220.00</td>
<td>220.00</td>
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Schedule Total: 220.00

Total PO Amount: 220.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Supplier:** 0000014216  
McKee, Madeline Haas  
800 Custer Rd Apt 210  
Richardson TX 75080  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Dance & Theatre

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>1445 N Perry Rd</td>
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**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
CFBISD Substitute Pay  
LFLP PD  
1.00  
EA  
663.52  
663.52  
02/09/2018

**Schedule Total**  
663.52

**Total PO Amount**  
663.52

Authorized Signature
Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000014210
Kim,Sangsik
9603 Justice Ave
Lubbock TX 79424
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Physics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

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<th>Quantity</th>
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<td>1 - 1</td>
<td>Colloquium Speaker</td>
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Schedule Total

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Total PO Amount

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<tr>
<td>400.00</td>
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</table>

Authorized Signature
## Purchase Order

**Supplier:** 0000003807
Baylor University
1 Bear Pl Unit 97360
One Bear Place #97288
Waco TX 76798-7360
United States

**Ship To:**

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1  -  1</td>
<td>Team entry fee for Baylor Invitational on April 7, 2018 for Track &amp; Field (Waco, TX)</td>
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<td>1.00</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Public announcer for Softball games blanket covers 2/20/18-5/6/18</td>
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<td>9.00</td>
<td>EA</td>
<td>50.00</td>
<td>450.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000058851 Talon Teach 1155 Union Circle #305215 Denton TX 76203-5017 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tbody>
<tr>
<td>0 – 1</td>
<td>Talon Teach Reimbursement</td>
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<td>1.00</td>
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<td>340.00</td>
<td>340.00</td>
<td>02/15/2018</td>
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</table>

**Schedule Total** 340.00

**Total PO Amount** 340.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005743  
Dallas Costume Shoppe Inc  
3905 Main St  
Dallas TX 75226  
United States

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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Downpayment for Costume design and construction</td>
<td>1.00 EA 3000.00</td>
<td>3000.00</td>
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<td>2 - 1</td>
<td>Final payment Costume Design</td>
<td>1.00 EA 2000.00</td>
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<td>02/09/2018</td>
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<td>Total PO Amount</td>
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<td>5000.00</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008410  
Taylor, Hilary Grace  
2535 Quail Glen Rd  
Carrollton TX 75006-2012  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ice for Magic Flute Opera</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.95</td>
<td>26.95</td>
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**Schedule Total**  
26.95

**Total PO Amount**  
26.95
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000010707
Bratton, Sue C
PO Box 669
Crested Butte CO 81224
United States

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>Sue Bratton- Presenter/Speaker</td>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>02/19/2018</td>
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Schedule Total 6000.00

Total PO Amount 6000.00
**Purchase Order**

| Supplier: | 0000011624 Render Experiences LLC 131 Ponce De Leon Ave NE Ste 565 Atlanta GA 30308 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Vice President Enroll Mgmt |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Tax Exempt?</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Sch 1 - 1</td>
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<td>Travel expenses for Render Experiences LLC - October 2017 - January 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>3824.18</td>
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**Schedule Total** 3824.18

**Total PO Amount** 3824.18
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Supplier: 0000002856 Armitage, Daniel Dean
717 Lafayette Dr
Denton TX 76205-8075
United States

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Attention: Auxiliary Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Entrance Fee to the George W. Bush Library &amp; Museum for Danny Armitage &amp; 5 others (Shannon Goodman, Andrew Herrell, Lisa Chill and Robert Mehall)</td>
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<td>5.00</td>
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<td>16.00</td>
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<td>Parking Fee</td>
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<td>6.22</td>
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Schedule Total 80.00

Schedule Total 6.22

Total PO Amount 86.22
**Purchase Order**

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<th>Address</th>
<th>Contact Person</th>
<th>Phone/Email</th>
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<tr>
<td>GeeBee Education Pvt Ltd</td>
<td>0000073806</td>
<td></td>
<td>27, Vaswani Mansions 5th Fl Opp K.C. College, Dinshaw Vaccha Rd Churchgate Mumbai 400020 India</td>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1181 UNT First Payment</td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 2000.00

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<tbody>
<tr>
<td>1178 UNT Second Payment</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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</table>

**Schedule Total** 3000.00

**Total PO Amount** 5000.00

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Attention: International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000008060  
Alfa Beta Institute Pvt Ltd  
Alfa Beta Complex New Baneshower  
Buddha Nagar 10  
Kathmandu BA 44600  
Nepal

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt ID:  
Replenishment Option: Standard

Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000075124 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: International Affairs-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tbody>
<tr>
<td>0000075124 Raj Consultants Pvt Lmt A-302 Satya Apts Masabtank Hyderabad AP 500028 India</td>
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**DUPLICATE Dispatch Via Print**

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<tr>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days Dest, prepay & add  
**Ship Via**  
GROUND

<table>
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<th>Buyer Phone/ Email</th>
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<tr>
<td></td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000075124 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: International Affairs-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<tr>
<td>0000075124 Raj Consultants Pvt Lmt A-302 Satya Apts Masabtank Hyderabad AP 500028 India</td>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<td>1181 UNT First Payment</td>
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<td>1178 UNT Second Payment</td>
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<td>1.00</td>
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<td>7000.00</td>
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**Schedule Total**  
1000.00  
7000.00

**Total PO Amount**  
8000.00

Authorized Signature
**Purchase Order**

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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000005762  
Edwise Foundation  
Shubhashree Complex 6th  
Floor New Plaza  
Kathmandu  
Nepal

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>02/16/2018</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature
## Purchase Order

**Purchase Order**

- **Purchase Order Number:** NT752-0000206377
- **Date:** 02-12-2018
- **Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000001420  
US China Chamber of Commerce Dallas  
Cathay Bank  
2001 Coit Rd #160  
Plano TX 75075  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Individual Sponsor for Chinese New Year Gala</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/12/2018</td>
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**Schedule Total**  
$200.00

**Total PO Amount**  
$200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000003201 Residential Management Systems Inc
6100 Greenwood Plaza Blvd
Greenwood Village CO 80111-4803 United States

**Ship To:**
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**Attention:** Housing
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<tr>
<td>1 - 1</td>
<td>RMS Mercury 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5700.00</td>
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</table>

**Schedule Total**
5700.00

**Total PO Amount**
5700.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010909  
Krueger,Eric Lamont  
1622 Glenmore Dr  
Lewisville TX 75077-2419  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Tom Thumb drinks for comp exams</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.68</td>
<td>14.68</td>
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**Schedule Total**  
14.68

**Total PO Amount**  
14.68

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Authorized Signature
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Sundance Grill &amp; Bar Business Dinner</td>
<td></td>
<td>1.00</td>
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<td>157.13</td>
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Schedule Total 157.13

Total PO Amount 157.13

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013982  
Texas Department of Agriculture  
1700 N Congress Ste 1125E  
PO Box 12847  
Austin TX 78711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Check Request for Pesticide Applicator License for 5 Grounds Dept. individuals.</td>
<td></td>
<td>1.00 EST</td>
<td>375.00</td>
<td>375.00</td>
<td>02/12/2018</td>
<td></td>
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**Schedule Total**  
375.00

**Total PO Amount**  
375.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036314  
HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>FY18 Out of State WC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>346.00</td>
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<td>02/12/2018</td>
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**Schedule Total**  
346.00

**Total PO Amount**  
346.00

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Authorized Signature
**Purchase Order**

**Order Information**

**Supplier:** 0000014248 Oil and Cotton  
817 W Davis St Ste 110  
Dallas TX 75208  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Attention:** Union Admin

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Details**

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<td>1 - 1</td>
<td>Oil and Cotton presents artist Shannon Driscoll on February 22, 2018 from 2 to 5 pm in the Union 385 to teach marbling on silk to students.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1075.00</td>
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<td>02/12/2018</td>
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**Schedule Total**  
1075.00

**Total PO Amount**  
1075.00
# Purchase Order

**Supplier:** 0000011313  
MacKenna, Rachel Erin  
2316 N 136th St  
Seattle WA 98133  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rachel MacKenna presents artist Rachel Fischer on 2/26/18 for Union Art Workshop: Ink Painting from 3 to 5 pm in Union 314</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>02/12/2018</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000017795  
Abel, Mickey S  
1921 Piney Creek Blvd  
Denton TX 76205-8157  
United States

**Ship To:**  
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**Attention:** Media Arts  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Mickey Able for meals provided for Urban Nework Roundtable Symposium speakers L. Merritt, K. Holliday, B. Price, Tyson Lewis, and A. Crehe on Feb 5, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>238.15</td>
<td>238.15</td>
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**Schedule Total**  
238.15

**Total PO Amount**  
238.15

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014236
Ahlstrom,Beverly S
5412 Bent Tree Dr
Dallas TX 75248
United States

**Ship To:**

```
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```

**Attention:** University Press

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 Royalty for Texas Civil War Artifacts</td>
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<td>1.00</td>
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<td>60.00</td>
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<td>02/12/2018</td>
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**Schedule Total**

60.00

**Total PO Amount**

60.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Revision</td>
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**Payment Terms** | **Freight Terms** | **Ship Via**
30 days           | Dest, prepay & add | GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000013244
Powers, Joan Suzanne
4232 Elmgreen Dr
Roanoke TX 76262-3374
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Science Gen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coffee for Research and Graduate Studies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>STD</td>
<td>29.99</td>
<td>29.99</td>
<td>02/12/2018</td>
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**Total PO Amount**

29.99
**Purchase Order**

**Authorized Signature**

---

**SUPPLIER:** 0000012159  
Beck, Debrah Ann  
2814 Longfellow Ln  
Denton TX 76209-1161  
United States

**SHIP TO:**

- **Attention:** CAS-Student Services
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Fruit, brownies, chips, juice and paper products</td>
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<td>1.00</td>
<td>EA</td>
<td>117.60</td>
<td>117.60</td>
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**Schedule Total**  
117.60

**Total PO Amount**  
117.60

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<tr>
<td>1-1</td>
<td>Speaker's Payment, Honorarium Bio</td>
<td>4800/5860</td>
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<td>EST</td>
<td>200.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00
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Schedule Total

285.00

Total PO Amount

285.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001038  
Verrelli, Roxanne Evette  
741 Butchart Dr  
Prosper TX 75078-9002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Coffee Reimbursement</td>
<td>1.00</td>
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**Schedule Total**  
23.36

**Total PO Amount**  
23.36

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071682  
Yathapu Consulting Pvt Ltd  
301, Usha Kiran Arcade  
OU Road  
Shivam Circle  
Hyderabad AP TS 500044  
India  

**Ship To:**  
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**Attention:** International Affairs-Gen  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker for ANTH 4701/5700 on 2/21/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/13/2018</td>
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</tbody>
</table>

Schedule Total 200.00

Total PO Amount 200.00

Supplier: 0000014260
Clerie, Isabelle
21 Orchard Lane
Elmsford NY 10523
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Anthropology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>72.70</td>
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**Schedule Total**  
72.70

**Total PO Amount**  
72.70

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**Authorized Signature**
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007998
Lee, Lori
141 Martin Rd
St Augustine FL 32086
United States

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**Attention:** Anthropology

**Bill To:**
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Denton TX 76205
United States

## DUPLICATE Dispatch Via Print

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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt ID:**

**Line- Sch**
**Item/Description**
**Mfg ID**

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<tr>
<td>1.00</td>
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**Schedule Total**

| 200.00 |

**Total PO Amount**

| 200.00 |
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000014249 Corley, David Alan | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Union Admin | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td><strong>Quantity</strong></td>
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<tr>
<td>1</td>
<td>Artist David Corley for Live Band Karaoke on March 7, 2018 from 11 am to 1 pm in the Syndicate for Unionfest.</td>
<td></td>
<td>1.00</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205
United States

**Supplier:** 0000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Mileage to and from Galveston</td>
<td></td>
<td>634.00</td>
<td>EA</td>
<td>0.54</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>Meals</td>
<td></td>
<td>1.00</td>
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<td>22.84</td>
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**Schedule Total**  
22.84

**Total PO Amount**  
368.37

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**Authorized Signature**
**Purchase Order**

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**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Ponette, Alexandra</td>
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<tr>
<td>1600 Highland Park Rd</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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**ATTENTION: GEOGRAPHY**

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**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**REPLENISHMENT OPTION:** Standard

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<tr>
<td>1 - 1</td>
<td>Reimburse faculty member for meals with guest speaker, Collins on November 10th</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.34</td>
<td>87.34</td>
<td>02/13/2018</td>
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**SCHEDULE TOTAL**

---

**TOTAL PO AMOUNT**

---

**AUTHORIZED SIGNATURE**

---
### Supply Information

**Supplier:** 0000007843  
Mabry, Richard Alvin  
8923 Cripple Creek Ct  
Sanger TX 76266-6947  
United States

**Ship To:**  
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### Order Details

**Attention:** PACS-Advising  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Hot coco mix, pepper diet coke apples spiced and coal classic</td>
<td></td>
<td></td>
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<td>39.49</td>
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**Schedule Total**  
39.49

**Total PO Amount**  
39.49
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000021492
Altiok,Ozlem
PO Box 292
Saint Jo TX 76265-0292
United States

**Ship To:**
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**Attention:** Women's & Gender Studies

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Standard**

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<tr>
<td>1 - 1</td>
<td>Reimb MESA (OAltiok)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/13/2018</td>
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**Schedule Total**
150.00

**Total PO Amount**
150.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003715  
Nicholls State University  
PO Box 2003  
Thibodaux LA 70310  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Game guarantee agreement between UNT Softball &amp; Nicholls State University on March 2-4, 2018</td>
<td>Yes</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008953
Stadium Frame
2018 Third Ave
Huntington WV 25703
United States

**Ship To:**

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Framed Volleyball Jersey for Seniors</td>
<td>0000008953</td>
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<td>225.00</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00

Authorized Signature

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<td>Dest, prepay &amp; add</td>
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**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

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**Purchase Order**

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<td>Lab Supplies</td>
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**Schedule Total**  
4927.92

**Total PO Amount**  
4927.92
**Purchase Order**

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16.14

**Total PO Amount**  
16.14
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<td>1 - 1</td>
<td>Lunch at Boca</td>
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Schedule Total 68.51

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<tr>
<td>2 - 1</td>
<td>Dinner at Barley and Board</td>
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Schedule Total 177.22

Total PO Amount 245.73
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Authorized Signature**

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#### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000060871

Johnson, Billy E

3201 Silver Creek Dr

Plano TX 75093-3456

United States

**Ship To:**

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**Attention:** Business-Dean's Off

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PLP SD Training Bagels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>26.08</td>
<td>26.08</td>
<td>02/13/2018</td>
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**Schedule Total**  

26.08

**Total PO Amount**

26.08
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005442  
Ogedegbe, Cassady M  
4921 Chapman St  
Fort Worth TX 76105-3704  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Cassady for lunch for the CENG Ambassadors while at the Dallas STEM Expo</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>91.22</td>
<td>91.22</td>
<td>02/13/2018</td>
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**Schedule Total**  
91.22

**Total PO Amount**  
91.22

Authorized Signature
**Purchase Order**

**Supplier:** 0000009491  
**Supplier:** Napoles, Jessica  
1001 Whitehall Lane  
Argyle TX 76226  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dinner with MUED prospective candidate</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>326.03</td>
<td>326.03</td>
<td>02/13/2018</td>
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<tr>
<td></td>
<td>William Coppola</td>
<td></td>
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<td></td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<td><strong>326.03</strong></td>
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<td>2 - 1</td>
<td>Airport parking</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>3.00</td>
<td>3.00</td>
<td>02/13/2018</td>
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<td></td>
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<td><strong>3.00</strong></td>
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**Total PO Amount**  
**329.03**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: 0000010889 | Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States |
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<td>Attention: Student Affairs-Gen</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>staff reimbursement for snacks purchased for after school tutoring program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.36</td>
<td>105.36</td>
<td>02/13/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 105.36

Total PO Amount: 105.36
### Purchase Order

**Supplier:** 000006547  
Jjl Overseas  
5th Floor Mi Yang Tower  
Yon An Dong Li Jianwai Ave  
Beijing 100022  
China

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT 1178 Second Payment</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/16/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
Purchase Order

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<th>Supplier: 0000014261</th>
<th>Harris, Ona</th>
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<td></td>
<td>1310 Odd St</td>
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<tr>
<td></td>
<td>Fort Worth TX 76164</td>
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<td>Attention:</td>
<td>Anthropology</td>
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<tr>
<td>1</td>
<td>Guest speaker for ANTH 4011 on 2/13/18</td>
<td></td>
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<tr>
<th>Quantity</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/13/2018</td>
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Schedule Total  200.00

Total PO Amount  200.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025099  
Moran, Kelly Dawn  
3614 Windsor St  
Irving TX 75062-7443  
United States

**Ship To:**  
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Speaker for ANTH 5050.001 on 2/14/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>200.00</td>
<td>02/14/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000014269  
Runey, Jacob  
4106 Newton Ave 101  
Dallas TX 75219  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Payment for Officiating Ice Hockey game</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>90.00</td>
<td>180.00</td>
<td>02/13/2018</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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**Authorized Signature**
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Regular Sailing League Membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/13/2018</td>
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Attention: Recreational Sports
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014264  
Ha, Chan man  
2401 Loon Lake Rd  
Denton TX 76210-3387  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
39.10

**Total PO Amount**  
39.10

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Authorized Signature

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**Purchase Order**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Roys, Jill Kathryn |

**Phone/ Email**

| 940/369-5500 |

| Jill.Roys@untsystem.edu |

**Supplier:** 0000011888

Mpofu, Elias

2809 Forrestridge Dr

Denton TX 76205-8505

United States

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**Attention:** Disability & Addiction Rehab

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Moving expenses for Faculty Elias Mpofu airline conf. #H00FT7</td>
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<td>1.00</td>
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<td>2581.36</td>
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<td>moving expenses for Faculty Mpofu, airline conf. #OPLK0V</td>
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<td>1.00</td>
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<td>2145.66</td>
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<tr>
<td>1 - 1</td>
<td>reimbursement to Dr. Mpofu for registration paid in advance with personal funds.</td>
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<td>EA</td>
<td>350.00</td>
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Schedule Total 350.00

Total PO Amount 350.00

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Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tbody>
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Supplier: 0000004116  
Imagine Enterprises  
PO Box 2056  
Alvin TX 77512-2056  
United States

Ship To:  
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Attention: Disability & Addiction Rehab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Payment to Sandy Smith for Webinar 1/18/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014245  
Rossellinis Italian Cuisine  
136 S Atlantic Ave  
Dayton Beach FL 32118  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>NTC Rosellini Deposit</td>
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**Schedule Total:** 700.00

**Total PO Amount:** 700.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000049925  
Leenhouts, Paul  
1104 Sandpiper Dr  
Denton TX 76205-8034  
United States

---

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---

**Attention:** College of Music-Gen

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.62</td>
<td>87.62</td>
<td>02/14/2018</td>
</tr>
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</table>

**Schedule Total**  
87.62

**Total PO Amount**  
87.62

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000014244  
Sheikholeslam Nouri,Seyed Mehdi  
2305 Chebi Ln  
Denton TX 76209-7645  
United States

### Ship To:  
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### Attention: Biomedical Engineering  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch**:  
- **Item/Description**:  
- **Tax Exempt ID**:  
- **Mfg ID**:  
- **Quantity**:  
- **UOM**:  
- **PO Price**:  
- **Replenishment Option**: Standard  
- **Extended Amt**:  
- **Due Date**:  

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<td>1 - 1</td>
<td>Reimbursement for Clean Room training</td>
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<td>24.95</td>
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### Schedule Total

24.95

### Total PO Amount

24.95

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014278  
Singh, Deepak  
15455 PLantation Oaks Dr  
#11  
Tampa FL 33647
United States

**Ship To:**  
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>1</td>
<td>Guest speaker for ANTH 3700 on 4/30/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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**Replenishment Option:** Standard

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Authorized Signature
## Purchase Order

**Supplier:** 0000014280 Hasan, Kamilah
900 Londonderry Ln Apt 222
Denton TX 76206
United States

**Ship To:**
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**Attention:** Anthropology

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<tr>
<td>Guest speaker for Anth 5201 on 2/14/18</td>
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<td>1.00</td>
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**Total PO Amount**

200.00
**Purchase Order**

**Supplier:** 0000014285

Unger, Spencer
425 Ammons St
Lakewood CO 80226
United States

**Ship To:**
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**Attention:** Mathematics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Airline for Spencer Unger (prospective employee)</td>
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<td>1554.04</td>
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**Schedule Total**

| 1554.04 |

| 2 - 1    | Lyft Ride for Spencer Unger / prospective employee 1/31/18 | | 1.00 | EA | 37.08 | 37.08 | 02/14/2018 |

**Schedule Total**

| 37.08 |

**Total PO Amount**

| 1591.12 |

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Purchase Order Date Revision**
NT752-0000206493 02-14-2018

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008174  
Beijing Dongfangshangshan Culture Development Com LTD  
R702 U3 B15  
Chengjiakunting Beiqu Fangshan Dist  
Beijing 102402  
China

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>UNT 1178 Second Payment</td>
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<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Supplier:** 0000070905  
Kersey, Jennifer  
1751 S Bentley Ave Apt 5  
Los Angeles CA 90025  
United States  

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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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</table>

**Schedule Total**  
200.00  

**Total PO Amount**  
200.00  

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074387  
Can-Achieve Consultants Ltd  
Rm 802 tower B Jianwai SOHO  
No 39 Dongshan Huan Zhonglu  
Chaoyang Dist Beijing 100022  
China

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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>UNT 1181 First Payment</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Attention:** International Affairs-Gen

**Supplier:** 0000012512  
TEC Consultancy Services Ltd  
The Education Company  
3rd Floor Quinimex Bldg 28  
Nguyen Thi Dieu Ward 6  
District 3  
Ho Chi Minh City  
Viet Nam

---

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Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 000005761  
Council For American Education  
A-260, 3rd floor, Defence Colony  
New Delhi 110024  
India

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000058274  
Valmiki Consultants Pvt Ltd  
Flat: 207 Jake Arcade Complex  
M.G. Road  
Secunderabad 500003  
India

**Ship To:**  
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**Attention:** International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005636
Wiseway Global Co Ltd
11 Floor Hesheng Jiaye Plaza
32 Zhongguancun Ave
Haidian District
Beijing 100086
China

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

**Schedule Total**
1000.00

**Total PO Amount**
1000.00
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005758
Abacus Overseas Education Advisors
401 4th Floor Abacus Towers
Banjarahills
Hyderabad TG 500034
India

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047310
Rowell, Raymond
4130 High Star Ln
Dallas TX 75287-6736
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>2</td>
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**Total PO Amount**
191.38
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
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<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Total PO Amount:** 200.00

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000014291
Huelsman, Jocelyn
13525 Merl Ave
Lakewood OH 44107
United States

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**Attention:** Anthropology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Guest speaker for anth class on 2/15/18 including travel expenses</td>
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<td></td>
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<td>EA</td>
<td>400.00</td>
<td>400.00</td>
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Schedule Total 400.00

Total PO Amount 400.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Guest speaker for anth class on 2/15/18 including expenses</td>
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Schedule Total 400.00

Total PO Amount 400.00

Supplier: 0000013220
McCoy, Andrea
4314 Wyandot St
Denver CO 80211
United States

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Attention: Anthropology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line: 1
Sch: 1

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000009260  
Hughes, Amanda  
2617 Hereford Rd  
Denton TX 76210-0329  
United States

Ship To:  
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Attention: English  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Lunch with MRC</td>
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<td>1.00</td>
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<td>84.00</td>
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Schedule Total  
84.00

Total PO Amount  
84.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014295  
Ben-Ezra, Sarah  
2509 Great Bear Ln  
Denton TX 76210  
United States

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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker for anth class on 2/15/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
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<th>Buyer</th>
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<td>Barraza,Ashley</td>
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<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000014290  
McLaughlin, Logan  
7700 N Capital of Texas  
Hwy Apt 722  
Austin TX 78731  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<tbody>
<tr>
<td></td>
<td>Guest speaker for anth 1010 including expenses</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
445.00

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
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<tr>
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<td>Wada,George</td>
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<td>Ship To:</td>
<td>Attention: Dance &amp; Theatre</td>
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<td>Wada_FDC photos</td>
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</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Guest Artist February 13, 2018</td>
<td>COM MEIT</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Supplier:** 0000014288  
Knoles, Amy  
29654 Driver Ave  
Castaic CA 91384  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Guest speaker for anth class on 2/15/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Supplier:** 0000014296  
Gonzales, Rachel Adams  
9357 Creel Creek Dr  
Dallas TX 75228  
United States

**Ship To:**  
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**Attention:** Anthropology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>2 - 1</td>
<td>Rental Car reimbursement &amp; Gas</td>
<td>1.00</td>
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**Supplier:** 0000014289  
Krieger, Norman  
3716 E Cameron Ave  
Bloomington IN 47401  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7688  
United States

**Supplier:** 0000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7688  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Jewish and Israel Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RG Business Lunch</td>
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**Schedule Total**  
16.78

**Total PO Amount**  
16.78
**Supplier:** 0000014292  
Garbina, Geoffrey  
1608 San Francisco St  
Carrollton TX 75007  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Guest speaker for anth class 2/15/18</td>
<td>1.00</td>
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<td>200.00</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
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<td>1 - 1</td>
<td>Guest speaker for anth class on 2/15/18</td>
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<td>1.00</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
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Schedule Total 100.00

Total PO Amount 100.00
### Purchase Order

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<td>1</td>
<td>Reimburse Faculty member for dinner with GIS Interview Candidate, Mingshu Wang</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
134.47
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<td>UNT 1178 Second Payment</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000004187  
Manuel, Jack Elliot  
910 Crescent St  
Denton TX 76201-2812  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: Physics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>Day's Hardware</td>
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**Schedule Total**  
18.51

**Total PO Amount**  
18.51

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000014304  
Sarewitz, Daniel R  
3725 Van Ness St NW  
Washington DC 20016  
United States

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention: Philosophy & Religion Studies

---

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Honorarium for Daniel Sarewitz speaker at PPN</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000006911
Durham School Services
PO Box 841879
Dallas TX 75284-1879
United States

**Ship To:**
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**Attention:** TAMS-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Bus Rental for 20 Hours</td>
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<td>EA</td>
<td></td>
<td>2478.60</td>
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</table>

**Schedule Total**

2478.60

**Total PO Amount**

2478.60

**Authorized Signature**
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Supplier: 0000006911
Durham School Services
PO Box 841879
Dallas TX 75284-1879
United States

Ship To: Unspecified

Attention: TAMS-Dean's Office

Bill To: UNT System Business Service Center
        Send Invoices to: invoices@untsystem.edu
        1112 Dallas Dr., Ste. 4200
        Denton TX 76205
        United States

Tax Exempt?
Tax Exempt ID:
Mfg ID

Line- Sch Item/Description
1 - 1 Bus Rental for 16 Hours

Quantity UOM Replenishment Option: Standard
1.00 EA PO Price Extended Amt Due Date
1679.46 1679.46 02/17/2018

Schedule Total 1679.46

Total PO Amount 1679.46
# Purchase Order

**Purchase Order**
NT752-0000206551 02-15-2018
Payment Terms: 1 Day Pay
Freight Terms: Dest, prepay & add
Ship Via: GROUND

**Supplier:** 0000026401
Boals, Adriel
2133 Woodbrook St
Denton TX 76205-8253
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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**Schedule Total**
150.00

**Total PO Amount**
150.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorized Signature
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<td>The Portal to Texas History will do a $500 sponsorship for the Texas Association of Museums Annual Meeting</td>
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Schedule Total | 500.00

Total PO Amount | 500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Reimbursement for Food costs from Donut House and Panera for Software Carpentry event held on Jan 26 and Jan 27 in Willis Library for 40 UNT Students.</td>
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**Total PO Amount**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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2 days travel expense for attending AERI board meeting 118 & 11/9/2017

Schedule Total: 2000.00

Total PO Amount: 2000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Purchase Order | NT752-0000206561  
Date | 02-16-2018  
Payment Terms | 30 days  
Freight Terms | Dest, prepay & add  
Ship Via | GROUND  
Buyer | Laduke, Rebecca A  
Phone/ Email | 940/369-5500  
Maude@untsystem.edu  
Supplier: 0000006890  
Barber, Mary C  
2839 Chesterfield PL NW  
Washington DC 20008  
United States  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Mary Barber  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
Tax Exempt? | Tax Exempt ID:  
Line-No | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>2 days travel expense for attending 11/8/17 &amp; 11/9/17 to AERI Meeting</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/15/2018</td>
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Schedule Total | 2000.00

Total PO Amount | 2000.00

Authorized Signature

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Purchase Order

Authorized Signature

Supplier: 0000007383
Trusty, Kenneth Brian
6044 Thursby Ave
Dallas TX 75252
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Institute for Applied Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch 
1 - 1 2 days travel expense for attending AERI board meeting 118 & 11/9/2017 1.00 EA 2000.00 2000.00 02/16/2018

Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

**University of North Texas**
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United States

**SUPPLIER:** 0000013828
Johnson, Martha L
14 Appleton Ave
Beverly MA 01915
United States

**SHIP TO:**
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
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Denton TX 76205
United States

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**DUPPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Video editing, scripting for documentary</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00

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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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**Schedule Total** 120.00

**Total PO Amount** 120.00

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**Supplier:** 0000014321  
Harsch, James  
PO Box 2047  
Gautier MS 39553  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000013143  
Mannes, Joseph R  
4016 McFarlin Blvd  
Dallas TX 75205  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
146.71

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Authorized Signature
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**Schedule Total**

| 120.00 |

**Total PO Amount**

| 120.00 |
## Purchase Order

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

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**Untaxed Address:**  
UNSYSTEM Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
375.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

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**Attention**: Facilities-Athletics

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 400.00

**Total PO Amount** 400.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
188.00

**Total PO Amount**  
188.00

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**Supplier:** 0000013203  
Braswell JROTC Booster  
11450 US 380 Ste 130 #210  
Crossroads TX 76227  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1700.11

**Total PO Amount**  
1700.11

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000011944
Radical Remnant
951 Leora Ln Apt 429
Lewisville TX 75056
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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Schedule Total 175.00

Total PO Amount 175.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 323.00

Total PO Amount 323.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014287
Asia Pacific Education Centre Group
9f No 142 Sec 4
Chung-Hsiao East Road
Taipei TW 106
Taiwan, Province of China

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**Attention:** International Affairs-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>IELI 3181 Payment</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006665  
Scarola, Marco Riccardo  
1100 Coit St  
Denton TX 76201-2653  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for UNT flag purchased for NIT Tournament in Tuscon, AZ for Men's Golf</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>19.46</td>
<td>19.46</td>
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**Schedule Total**  
19.46

**Total PO Amount**  
19.46

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001128  
American Heart Association  
c/o Michele Barber-Guaranty Bank&Trust  
1100 Dallas Dr Ste 100  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>American Heart Association Go Red for Women Luncheon &amp; Fashion Show on 2/23/18-Bronze Sponsor</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>Standard</td>
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<td>02/16/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000074828  
Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement of</td>
<td>Yes</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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<td>02/16/2018</td>
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<td></td>
<td>Country Club Dues for January 1-31, 2017</td>
<td></td>
<td></td>
<td></td>
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Schedule Total 455.00

Total PO Amount 455.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLEX  
**Purchase Order**  
NT752-0000206603  
**Date**  
02-16-2018  
**Dispatch**  
Via Print  
**Revision**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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## Ship To:  
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## Attention:  
Facilities-Athletics  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Supplier:  
0000014316  
Poland, Jada  
221 N Texas Blvd  
Denton TX 76201-5663  
United States

## Tax Exempt?  
Yes  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Reimbursement for website subscription for a class-purchased on 1/31/18</td>
<td>1000014316</td>
<td></td>
<td>1.00</td>
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<td>18.00</td>
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Schedule Total  
18.00

Total PO Amount  
18.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Kaplan, Barbara M</td>
<td></td>
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<td>310 Moorefield Rd SW</td>
<td></td>
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<tr>
<td>Vienna VA 22180</td>
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<td><strong>Attention:</strong> Anthropology</td>
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<tr>
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<td>Denton TX 76205</td>
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<td></td>
<td></td>
<td>1 – 1</td>
<td>Guest speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1515.91</td>
<td>1515.91</td>
<td>02/16/2018</td>
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<td></td>
<td></td>
<td></td>
<td>honorarium including expenses</td>
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<tr>
<td>1515.91</td>
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</table>

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Agrusa, Jerome
Address: 3029 Lowery Ave, Apt H-3215, Honolulu HI 96822, United States

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

Attention: Hospitality & Tourism

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Agrusa - reimbursement for department meeting breakfast</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.90</td>
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</table>

Schedule Total: 29.90
Total PO Amount: 29.90

Authorized Signature
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Supplier: 0000008814
Beijing Shining World Intl Service Co Lt
Room A411, Anxin Plaza
Qing Nian Gou Street He Ping Li
Dong Cheng District, Beijing 100069
China

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description: Great Wall and Cultural Show visiting activities
Tax Exempt ID: Mfg ID
Quantity: 22.00 UOM: EA
PO Price: 85.00 Extended Amt: 1870.00 Due Date: 02/16/2018

Schedule Total: 1870.00

Total PO Amount: 1870.00
**Purchase Order**

**Supplier:** 000006244 Metcalf, Amanda  
2440 Deer Run  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Sexual Assault Examination - Case #0630218 - Invoice #201 - Service date 02/12/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>539.00</td>
<td>539.00</td>
<td>02/16/2018</td>
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**Schedule Total**  
539.00

**Total PO Amount**  
539.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014228  
Spriggs, John  
3443 Fairview Ave  
Dallas TX 75223  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000014228  
Spriggs, John  
3443 Fairview Ave  
Dallas TX 75223  
United States

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<tr>
<td>1 - 1</td>
<td>Review and select student artworks for exhibition in the Lightwell Gallery; give a lecture at an opening reception event.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**Supplier:** 0000014303  
Goldhill, Olivia  
448 15th St Apt 2R  
Brooklyn NY 11215  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Goldhill Honorarium</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>02/27/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014310  
Gaudenz, Danuser  
10611 Royal Springs Dr  
Dallas TX 75229  
United States

**Ship To:**  
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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>G. Danuser Speaker's Fee Honorarium Biol</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>200.00</td>
<td>200.00</td>
<td>02/16/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014282
Brittany Padilla
2138 Goldfinch Dr
Lewisville TX 75077-7622
United States

**Ship To:**
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
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<td>Padilla_FDC_composer</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014309 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Physics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Ladani, Leila J | 3202 Smith Berry Rd  
Arlington TX 76013  
United States |

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Colloquium speaker Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/16/2018</td>
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
Supplier: 0000070749  
Behavior Development Solutions LLC  
319 White Avenue  
Middlebury CT 06762  
United States

Ship To:  
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Attention: Behavior Analysis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td></td>
<td>1</td>
<td>Sept. through Dec. 2017 CBA v8 24 month course access for FT students</td>
<td></td>
<td></td>
<td>28.00</td>
<td>EA</td>
<td>379.00</td>
<td>10612.00</td>
<td>02/16/2018</td>
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<td></td>
<td>2</td>
<td>Jan. 2018 CBAv8 24 month course access FT students</td>
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<td>18.00</td>
<td>EA</td>
<td>379.00</td>
<td>6822.00</td>
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Schedule Total  
10612.00

Schedule Total  
6822.00

Total PO Amount  
17434.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013156
Osmanson, Allison Theresa
7601 Rodeo Dr
Denton TX 76208-2189
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
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<td>1.00</td>
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<td>37.88</td>
<td>02/16/2018</td>
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**Schedule Total** 37.88

**Total PO Amount** 37.88

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**Authorized Signature**
Supplier: 0000014386
NOVA Healthcare/Medical Centers
PO Box 840066
Dallas TX 75284-0066
United States

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Attention: See Detail Below

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option: Standard</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Services rendered for one Pulmonary Function Test.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.60</td>
<td>62.60</td>
<td>02/16/2018</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Services rendered in the administering of OSHA questionnaire.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.49</td>
<td>22.49</td>
<td>02/16/2018</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>physical basic non-dot</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.00</td>
<td>84.00</td>
<td>04/24/2018</td>
<td></td>
</tr>
</tbody>
</table>

Attention: Risk Mgmt Services

Schedule Total

62.60

22.49

84.00

Total PO Amount 169.09
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000008535 | Little, Kimberly Henderson  
| Supplier Address: | 1610 Ridgeview St  
| | Mesquite TX 75149-1511  
| | United States  

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Buyer: Laduke, Rebecca A  
| Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu | Buyer Phone/ Email:  
| 940/369-5500 |  
| Rebecca.Laduke@untsystem.edu | Attention: Teacher Education & Admin  

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |  

| Line-Sch | Item/Description | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard | Extended Amt | Due Date  
|----------|-----------------|-------------|--------|----------|-----|----------|-------------------------------|--------------|---------  
| 1 - 1 | Meals | Yes | | 1.00 | EA | 55.66 | | 55.66 | 02/19/2018  

**Schedule Total**  

| 55.66 |  

**Total PO Amount**  

| 55.66 |  

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000008558</th>
<th>Sanders, Beverly Ruth</th>
<th>4325 Crestover</th>
<th>Mesquite TX 75150</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.83</td>
<td>53.83</td>
<td>02/19/2018</td>
</tr>
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</table>

**Schedule Total**  
53.83

**Total PO Amount**  
53.83

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004572
Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement of country club dues for AD; January 1-31, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

455.00

**Total PO Amount**

455.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>German Section Recruitment Kits</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/19/2018</td>
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</table>

**Schedule Total**  

|               | 40.00 |

**Total PO Amount**  

|               | 40.00 |
**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>NT752-0000206653</td>
<td>02-19-2018</td>
<td>Print</td>
</tr>
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**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010867

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nardick, Daryl Lynn</td>
<td>Faculty Success-Gen</td>
</tr>
<tr>
<td>1209 Kinney Ave Ste K</td>
<td></td>
</tr>
<tr>
<td>Austin TX 78704</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Bill To:**

<table>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
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</table>

**Supplier:** 0000010867

<table>
<thead>
<tr>
<th>Nardick, Daryl Lynn</th>
</tr>
</thead>
<tbody>
<tr>
<td>1209 Kinney Ave Ste K</td>
</tr>
<tr>
<td>Austin TX 78704</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

| This is not a valid Purchase Order. |
| This document is reproduced for reporting purposes only. |

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Professional Leadership Coaching Sessions</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>6.00</td>
<td>EA</td>
<td>250.00</td>
<td>1500.00</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1500.00 |

**Total PO Amount**

| 1500.00 |
**Purchase Order**

<table>
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<tr>
<th>LINE</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Reimbursement for meals w/Dr. Russell Pate, Guest Lecturer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.33</td>
<td>166.33</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
166.33

**Total PO Amount**  
166.33

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EComm - Steel Ball Barings</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.89</td>
<td>23.89</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

Schedule Total 23.89

| 2 - 1    | Amazon.com - BNC Connector - Coupler|        | 1.00     | EA  | 5.75     | 5.75         | 02/19/2018   |

Schedule Total 5.75

| 3 - 1    | Amazon.com - Uxcell Vacuum Pump Fitting|        | 1.00     | EA  | 8.16     | 8.16         | 02/19/2018   |

Schedule Total 8.16

| 4 - 1    | Amazon - Lead Free Solder Wire|        | 1.00     | EA  | 9.99     | 9.99         | 02/19/2018   |

Schedule Total 9.99

| 5 - 1    | Amazon.com - Silicon Nitride Ceramic Bearing Balls and Cable|        | 1.00     | EA  | 35.61    | 35.61        | 02/19/2018   |

Schedule Total 35.61

| 6 - 1    | Ebay - Potentiostat/Galvanostat|        | 1.00     | EA  | 201.99   | 201.99       | 02/19/2018   |

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td><em>Newark Element - Various Lab Supplies</em></td>
<td>1.00</td>
<td>EA</td>
<td>38.48</td>
<td>38.48</td>
<td>02/19/2018</td>
</tr>
<tr>
<td>8 - 1</td>
<td><em>Newark Element - Test Probes</em></td>
<td>1.00</td>
<td>EA</td>
<td>58.49</td>
<td>58.49</td>
<td>02/19/2018</td>
</tr>
<tr>
<td>9 - 1</td>
<td><em>Newark Element - Various Lab Supplies</em></td>
<td>1.00</td>
<td>EA</td>
<td>20.31</td>
<td>20.31</td>
<td>02/19/2018</td>
</tr>
<tr>
<td>10 - 1</td>
<td><em>Swagelok</em></td>
<td>1.00</td>
<td>EA</td>
<td>8.00</td>
<td>8.00</td>
<td>02/19/2018</td>
</tr>
<tr>
<td>11 - 1</td>
<td><em>Bluesnailsky - Aluminum Wing Nut Flange</em></td>
<td>1.00</td>
<td>EA</td>
<td>13.79</td>
<td>13.79</td>
<td>02/19/2018</td>
</tr>
<tr>
<td>12 - 1</td>
<td><em>Amazon - Coupler Connector</em></td>
<td>1.00</td>
<td>EA</td>
<td>5.79</td>
<td>5.79</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

**Total**

| Schedule Total | 201.99 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>Amazon - O Rings</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.20</td>
<td>10.20</td>
<td>02/19/2018</td>
</tr>
<tr>
<td>14 - 1</td>
<td>Amazon - Kalrez O Ring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.88</td>
<td>113.88</td>
<td>02/19/2018</td>
</tr>
<tr>
<td>15 - 1</td>
<td>eDaq - Electrodes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>217.00</td>
<td>217.00</td>
<td>02/19/2018</td>
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**Total PO Amount** 771.33
Purchase Order

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Design Services-Monthly Retainer for Marketing &amp; Promotional; effective 1/1/18-3/31/18</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>4650.00</td>
<td>4650.00</td>
<td>03/31/2018</td>
</tr>
</tbody>
</table>

Schedule Total 4650.00

Total PO Amount 4650.00

Supplier: 000001177
Fuse 40 LLC dba Old Hat Creative
102 West Eufaula Ste 200
Norman OK 73069
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football</td>
<td></td>
<td>1.00 EST</td>
<td>6.35</td>
<td></td>
<td>6.35</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

6.35

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000063707
Bland, Dorothy
1915 Vintage Cir
Denton TX 76210-2835
United States

Ship To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Mayborn Sch of Journal-Gen
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food platter for Mayborn SoJ Graduate Student Mixer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.78</td>
<td>36.78</td>
<td>02/19/2018</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
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<td></td>
<td></td>
<td></td>
<td>36.78</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for meal with Karena Sara, Dev. Officer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>02/19/2018</td>
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<td></td>
<td>Schedule Total</td>
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<td></td>
<td></td>
<td></td>
<td>36.00</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Reimbursement for meal with Joe Dealey, board member</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.78</td>
<td>16.78</td>
<td>02/19/2018</td>
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<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16.78</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Snacks for faculty/staff meetings</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.96</td>
<td>11.96</td>
<td>02/19/2018</td>
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<td></td>
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<td></td>
<td>11.96</td>
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Total PO Amount 101.52
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000004368 Bill Utter Ford 4901 South I-35 E DENTON TX 76210-2312 United States</th>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Facilities-Athletics</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Mfg ID</strong></td>
</tr>
<tr>
<td></td>
<td>1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Hodge)</td>
<td></td>
<td></td>
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**Schedule Total** | 56.58 |

**Total PO Amount** | 56.58 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for bath towels purchased for visiting locker room on 2/3/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.59</td>
<td>31.59</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

Schedule Total

31.59

Total PO Amount

31.59
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**Supplier:** 0000014314
University of Louisiana at Monroe
700 University Avenue
Monroe LA 71209-2200
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tournament fee for Mardi Gras Classic Softball Tournament in Monroe, LA on 2/9-2/11/18</td>
<td>0000014314</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>150.00</td>
<td>150.00</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00
Supplier: 0000005904  
DFW Car Services  
308 Santa Fe Trl  
Irving TX 75063  
United States

Ship To:  This is not a valid Purchase Order.  
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Attention: Behavior Analysis  
Bill To:  UNT System Business Service Center  
Send Invoices to:  invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pick-up of guest lecturer Kevin Moore from DFW Airport</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.80</td>
<td>88.80</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

Schedule Total  88.80

| 2 - 1    | Drop-off of guest lecturer Kevin Moore at DFW Airport | | 1.00 | EA | 100.80 | 100.80 | 02/19/2018 |

Schedule Total  100.80

Total PO Amount  189.60
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Gabriele Meloni, seminar speaker on 2/9/18, for his mileage to and from UNT</td>
<td></td>
<td>70.20</td>
<td>EA</td>
<td>0.54</td>
<td>38.26</td>
<td>02/19/2018</td>
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Schedule Total: 38.26

Total PO Amount: 38.26
Purchase Order

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<td>02-21-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000055635
Wang, Chiachih
3620 Stanford Dr
Denton TX 76210-8755
United States

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Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wang Beijing Class Trip</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1578.23</td>
<td>1578.23</td>
<td>02/19/2018</td>
</tr>
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</table>

Schedule Total 1578.23

Total PO Amount 1578.23

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<th>Buyer Phone/ Email Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000014315
Drew,Megan
17104 Patina St
San Diego CA 92127
United States

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Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Megan Drew Reimbursement 1.00 EA 225.00 225.00 225.00 02/19/2018

Schedule Total 225.00

Total PO Amount 225.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000025639 Goebel, Paul F  
PO Box 333  
Roanoke TX 76262-0333  
United States |
<table>
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<td><strong>Ship To:</strong></td>
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</table>
| **Attention:** | Student Money Mgmt Center  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Appreciation Gifts - Popcorn Tins</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.48</td>
<td>32.48</td>
<td>02/19/2018</td>
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**Schedule Total**  
32.48

**Total PO Amount**  
32.48

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000053872  
Ponette,Alexandra  
1600 Highland Park Rd  
Denton TX 76205-6987  
United States

**Ship To:**  
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**Attention:** Geography  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimburse Faculty member for dinner with GIS Interview Candidate, Jenny Palomino</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>59.25</td>
<td>59.25</td>
<td>02/19/2018</td>
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</table>

**Schedule Total**  
59.25

**Total PO Amount**  
59.25

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009737  
Lake, Lauren Michelle Garber  
1116 Chevelly Ct  
Denton TX 76209-1412  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch provided to participants of the Soul of a Nation: Art in the Age of Black Power Symposium watch party</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.50</td>
<td>44.50</td>
<td>2/19/2018</td>
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**Schedule Total**  
44.50

**Total PO Amount**  
44.50

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**Authorized Signature**
**Purchase Order**

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<td>Freight Terms</td>
</tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014325  
Cane Rosso  
1733 E Levee  
Dallas TX 75207  
United States

**Ship To:**  
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**Attention:** Krista Watts/Stephanie Reinke

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1     | UNTRA Star Tour Lunch  
- contract review only for Cane Rosso  
(paid pcard) |           |        | 1.00     | SVC  | 0.00     | 0.00         | 02/21/2018 |

**Schedule Total**  
0.00

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**  
Standard

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022913  
**Rice,Murray**  
**8601 Mild Creek Ln**  
**Denton TX 76210-0868**  
**United States**

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**Attention:** Geography  
**Bill To:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Faculty member for dinner with GIS Interview Candidate, Matthew Niblett</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.79</td>
<td>32.79</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
32.79

**Total PO Amount**  
32.79

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**Authorized Signature**
**Supplier:** 0000014346  
Tady, Lorraine  
10214 Galway Dr  
Dallas TX 75218  
United States

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Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Guest speaker payment for Lorraine Tady, who will be speaking to Drawing &amp; Painting students on 3/22/2018.</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/19/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
Purchase Order

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<th>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse James Martin, Professor ID#10660631 for payment to Carolos Nichols for studio set painting for workshop</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/19/2018</td>
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</tbody>
</table>

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers**: 000075090
Karapetyan, Zarina
1317 Newbury Ln
Plano TX 75025
United States

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**Attention**: Union Admin

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Artist Zarina Karapetyan to teach a watercolor course to students on 4/9/18 in Union 314 from 1 pm to 3 pm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>02/19/2018</td>
</tr>
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**Schedule Total**

550.00

**Total PO Amount**

550.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>FY17 royalty for Life and Death in Central Highlands</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>133.36</td>
<td>133.36</td>
<td>02/19/2018</td>
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**Schedule Total**: 133.36

**Total PO Amount**: 133.36

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**Supplier**: 0000053952  
Gillam, James T  
6949 Springbank Way  
Stone Mountain GA 30087  
United States

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**Attention**: University Press  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

---

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Supplier: 0000014343
Winningham, Geoffrey L
1303 Vassar St Apt 6
Houston TX 77006
United States

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Attention: CVAD-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker payment for Geoff Winningham who will speak to Photography classes on 2/19/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/19/2018</td>
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</table>

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014344  
**Sarradet, William**  
**5727 McCommas Blvd Unit G**  
**Dallas TX 75206**  
**United States**

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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---
1 - 1 | Guest Speaker fee for William Sarradet, who will be speaking to ASTU 5010 students on 3/27/2018. | | 1.00 | EA | 350.00 | 350.00 | 02/19/2018

**Schedule Total** 350.00

**Total PO Amount** 350.00

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
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</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021763
Wachanga,David N
224 S Hazelyn Ct
Whitewater WI 53190-1611
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement of airfare for trip to Denton</td>
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Purchase Order

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<td>1 - 1</td>
<td>NTC Transportation in Orlando</td>
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Schedule Total: 1933.00

Total PO Amount: 1933.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014413  
Nallen, Chris  
2741 N Neruda Ln  
Tucson AZ 85712  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Yardage books for NIT OMNI Tuscon National Men's Golf Tournament on 2/24-2/27/18 (Tuscon, Arizona)</td>
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**Schedule Total:** 105.00

**Total PO Amount:** 105.00

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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca. Laduke@untsystem.edu

---

**NT752-0000206722**  
02-20-2018  
**Revision**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<td>GROUND</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
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<td><strong>Bill To:</strong></td>
</tr>
<tr>
<td>0000074183 Rondelli, Michael</td>
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<tr>
<td>8432 Stallion St</td>
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<td>Denton TX 76208</td>
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<td>Office of Innov. and Commerc.</td>
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<td></td>
<td><strong>Due Date</strong></td>
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<tr>
<td>1-1</td>
<td>Rondelli Business Lunch w/ Jon McCarry</td>
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<td></td>
<td>1.00</td>
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<td>EA</td>
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**Schedule Total**  
27.06

**Total PO Amount**  
27.06

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000002110
Iota Phi Theta Fraternity Inc
627 Bernard St Apt 24
Denton TX 76201-6739
United States

### Ship To
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### Attention
Student Affairs

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

275.00

**Total PO Amount**

275.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074183 | Rondelli, Michael  
| 8432 Stallion St  
| Denton TX 76208  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: | Innov. & Commerc. |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Rondelli Business Lunch 2/15/18 | | 1.00 | EA | 80.03 | 80.03 | 02/20/2018 |

Schedule Total 80.03

Total PO Amount 80.03

Authorized Signature
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<td>1 - 1</td>
<td>Greenhouse - 2/2/18 - Business Lunch w/ Dr. Jeff Lloyd</td>
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<td>46.41</td>
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Schedule Total 46.41

Total PO Amount 46.41
**Purchase Order**

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**Supplier:** 0000004724  
East Texas Historical Association  
PO Box 6223  
SFA Station  
Nacogdoches TX 75962-6223  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY17 royalty for Whistle in the Piney Woods</td>
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<td>11.87</td>
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**Schedule Total**  
11.87

**Total PO Amount**  
11.87

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010628 Erickson, John  
1906 Utah  
Perryton TX 79070-5730  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: University Press  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td><strong>Mfg ID</strong></td>
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<tr>
<td>1 - 1</td>
<td>FY17 royalty for John Erickson's books</td>
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**Schedule Total**  
99.19

**Total PO Amount**  
99.19

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Authorized Signature
### Supplier

Supplier: 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

### Ship To

Ship To:  
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### Tax Exempt?

Tax Exempt?

### Line-Item

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<td>1 = 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Harrell)</td>
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**Schedule Total**

45.80

**Total PO Amount**

45.80

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071542
Board of Regents University of Texas
Trustee of the Jean Andrews CRAT
210 W 7th St
Austin TX 78701
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: University Press
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Tax Exempt ID: Line/ Mfg ID Item/Description Quantity UOM PO Price Extended Amt Due Date
--- --- --- --- --- --- --- --- ---
1 - 1 FY17 royalty for Jean Andrews books 1.00 EA 160.01 160.01 02/20/2018

Schedule Total 160.01

Total PO Amount 160.01

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt:
Tax Exempt ID:

### Line Sch Item/Description Mfg ID  
Quantity UOM PO Price Extended Amt Due Date

1. **Transportation on 12/8/17 for Football Recruiting Group per Charter # 23317**  
   
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**Schedule Total**  

3108.00

**Total PO Amount**  

3108.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000014360 Asuramana Pedi Durayalage, Roshani 1500 W Oak St Apt 22 Denton TX 76201-0101 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chemistry |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Reimburse Roshani Asuramana for lunch for speaker</td>
<td>0000014360</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>Reimburse Roshani Asuramana for lunch with speaker</td>
<td>0000014360</td>
<td>1.00</td>
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<td>22.13</td>
<td>22.13</td>
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Schedule Total

| Total PO Amount | 33.20 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014431  
Schmeltzer, Michael  
922016th Ave SW Unit C  
Seattle WA 98106  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Skype call for 4120 workshop</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000014362  
Showalter, Dennis  
3345 Knoll Ln #262  
Colorado Springs CO 80917  
United States

### Ship To:  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Attention: History  
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### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for 20th Century Military History Candidate</td>
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78.10

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78.10
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Authorized Signature**

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<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000003257</td>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td>Wang, Hong</td>
<td>This is not a valid</td>
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<tr>
<td>11108 Smoky Oak Ct</td>
<td>Purchase Order.</td>
</tr>
<tr>
<td>Argyle TX 76226-1450</td>
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<tr>
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<td></td>
<td>purposes only.</td>
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Hong Wang for dinner with physical chemistry applicand William Peters</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.99</td>
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<td>02/20/2018</td>
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**Schedule Total**  
129.99

**Total PO Amount**  
129.99

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Authorized Signature
**Purchase Order**

**Supplier:** 0000070756  
McMeekin, Sean  
46 Cambridge Dr  
Red Hook NY 12517  
United States  

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**Attention:** History  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>UOM</th>
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</thead>
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<td>1 - 1</td>
<td>luggage and train reimbursement for perspective employee</td>
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<td>1.00</td>
<td>EA</td>
<td>61.50</td>
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**Schedule Total**  

61.50

**Total PO Amount**  

61.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-01-29</td>
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**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500  
- Jill.Roys@untsystem.edu

**Supplier:** 0000014428  
Bejarano, Cynthia Lynn  
4164 Sotol Ct  
Las Cruces NM 88011  
United States

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**Attention:** History

**Bill To:**
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Guest Lecturer at the 2018 Borders and Migrations Lecture Series</td>
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<td>1.00</td>
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<td>Standard</td>
<td>1100.00</td>
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<td>04/13/2018</td>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

**Supplier:** 0000013848
National Council on Rehabilitation Education
1099 E Champlian Dr Ste A #137
Fresno CA 93720
United States

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1-1</td>
<td>Sponsorship and Advertisement for the upcoming conference March 13, 2018</td>
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<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Total PO Amount**

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<th>Total PO Amount</th>
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<tr>
<td>2500.00</td>
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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000014234  
Assn for Gerontology in Higher Education  
1220 L Street NW Ste 901  
Washington DC 20005-4018  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>exhibitor at AGHE member pricing March 1-4-2018</td>
<td></td>
<td></td>
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<td>400.00</td>
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<td>2 - 1</td>
<td>sponsorship at Silver Level</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/20/2018</td>
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<td>3 - 1</td>
<td>half page ad</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
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<td>195.00</td>
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**Schedule Total**

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<td>EA</td>
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<td>02/20/2018</td>
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**Total PO Amount**

1595.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000014392 Consulting Services & Information Network 12908 NW Jamilyn Lane Kansas City MO 64152 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rehabilitation & Health Svcs

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>Payment to Darla Wilkerson (CSI Network) for Webinars</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>02/20/2018</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
**Purchase Order**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000009018
  - Kinley, Tammy R
  - 3003 Mulholland St
  - Highland Village TX 75077-3276
  - United States

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- **Attention:** Business-Dean's Off

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
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  - Denton TX 76205
  - United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
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<tr>
<th>1</th>
<th>CMHT Dean Search-Dinner</th>
<th>2-19-2018</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Tammy Kinley</td>
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<td>CMHT Dean Search- Dinner 2-19-2018 Tammy Kinley</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>239.17</td>
<td>239.17</td>
<td>02/21/2018</td>
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**Total PO Amt:** 239.17

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000007663  
Agrusa, Jerome  
3029 Lowery Ave  
Apt H-3215  
Honolulu HI 96822  
United States

### Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Attention:** Business-Dean's Off

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### Replenishment Option:

- Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Business Meal reimbursement for CMHT Candidate Hawley | 1.00 | EA | 75.20 | 75.20 | 03/05/2018 |

**Schedule Total** 75.20

**Total PO Amount** 75.20

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000037330</th>
<th>Shemmer, Ohad</th>
<th>4201 Barnsley Dr</th>
<th>Plano TX 75093-3131</th>
<th>United States</th>
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**Attention:** Physics

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Colloquium Speaker Lunch and Dinner</td>
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<td>140.00</td>
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**Schedule Total**  
140.00

**Total PO Amount**  
140.00

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Authorized Signature

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014347  
da Silva, Marilyn G  
2615 Alice Way  
Pinole CA 94564  
United States

**Ship To:**  
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**Attention:** Studio Art

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Visiting Artist</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007929  
Ratcliff, Darryl F  
1008 Millington Dr  
DeSoto TX 75115  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** CVAD-Dean's Office  
**Bill To:**  
UN System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Guest Speaker fee for Darryl Ratcliff, who be speaking to ASTU 5010 students on 3/6/2018.</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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<td>02/21/2018</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010143
Tudor, Steven Paul
1200 Surrey Ln
Allen TX 75013-5612
United States

**Ship To:**
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**Attention:** Innov. & Commerc.

**Bill To:**
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:**
0000010143
Tudor, Steven Paul
1200 Surrey Ln
Allen TX 75013-5612
United States

**Ship To:**
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**Attention:** Innov. & Commerc.

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

31.93

**Total PO Amount**

31.93

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Authorized Signature
UNiversity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>1 - 1</td>
<td>Stipend for Chile project from 12/12/17-1/30/2018</td>
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Schedule Total  2700.00

Total PO Amount  2700.00

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**Purchase Order**

**Purchase Order**
NT752-0000206778  02-21-2018

**Payment Terms**
30 days  
**Freight Terms**
Dest. prepay & add  
**Ship Via**
GROUND

**Buyer**
Barraza, Ashley  
**Phone/ Email**
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000072991  
Watts, Greg  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off  
**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Luncheon at Barley and Board</td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>02/21/2018</td>
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</table>

**Schedule Total**  
33.00

**Total PO Amount**  
33.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000044211  
Martin, Eugene  
312 Collins St  
Argyle TX 76226-2302  
United States

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---

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Eugene Martin, ID#10720913Chair of Media Arts is requesting reimburse for faculty and staff meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>02/21/2018</td>
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<tr>
<td>1 - 2</td>
<td>Eugene Martin, ID#10720913Chair of Media Arts is requesting reimburse for faculty and staff meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.23</td>
<td>90.23</td>
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**Schedule Total**  
25.00

**Schedule Total**  
90.23

**Total PO Amount**  
115.23
**Supplier:** 0000011945  
Barnes, Donna Ann  
2717 Hartlee Ct  
Denton, TX 76208-3548  
United States

**Attention:** Sociology  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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United States

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<tr>
<td>1</td>
<td>Reimbursement for Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.85</td>
<td>20.85</td>
<td>02/21/2018</td>
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**Schedule Total**  
20.85

**Total PO Amount**  
20.85

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014352
Russo, Nicholas
12 South Woodland Rd
North Scituate RI 02857-1160
United States

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**Attention:** Nicholas Russo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Chile project from 12/12/17-1/30/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
<td>2700.00</td>
<td>02/21/2018</td>
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**Schedule Total**

| **Total PO Amount** | 2700.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000065151
Conference USA
3100 Olympus Blvd Ste 400
Dallas TX 75019
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging assignment for C-USA Tournament for Men's Basketball from 3/5-3/10/18 (20 rooms each night)</td>
<td></td>
<td>1.00 EST</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>02/21/2018</td>
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</table>

**Schedule Total**

0.00

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Authorized Signature
**Purchase Order**

**Suppliers:** 0000021092  
Sari, Bunyamin  
3004 Lighthouse Dr  
Denton TX 76210-0096  
United States

**Ship To:**  
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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse B. Sari for dinner expenses – Millican speaker Gizem Karaali 2/12/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.50</td>
<td>78.50</td>
<td>02/21/2018</td>
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**Schedule Total**  
78.50

**Total PO Amount**  
78.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000014418  
Roberts, Charles Randall  
4711 Irish Elm  
San Antonio TX 78247  
United States

### Ship To:
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### Attention:
University Press

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | FY17 royalty for Madge Roberts books | | 1.00 | EA | 54.95 | 54.95 | 02/21/2018

**Schedule Total**: 54.95

**Total PO Amount**: 54.95

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**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Conference Video</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>275.00</td>
<td>275.00</td>
<td>02/21/2018</td>
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Schedule Total: 275.00

Total PO Amount: 275.00
### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000069704  
Counts, Amber  
1704 Deleford Circle  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
PO Price Extended Amt Due Date

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<tbody>
<tr>
<td>1 - 1</td>
<td>Co-presenter on 2/20/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/21/2018</td>
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</tbody>
</table>

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014402  
Gregory, David  
69 Driggs Ave Apt 1R  
Brooklyn NY 11222  
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000014402 | Gregory, David  
<table>
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<tr>
<td>Item/Description</td>
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<tr>
<td>David Gregory Reimbursement</td>
<td>1.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007877  
Vosvick, Mark Allen  
1100 Tucker Ln  
Ashton MD 20861-9766  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Vosvick LGBT Meeting</td>
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<td>231.35</td>
<td>231.35</td>
<td>02/21/2018</td>
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**Schedule Total**  
231.35

**Total PO Amount**  
231.35

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031570
Jung, Chad
2112 Weatherbee St
Fort Worth TX 76110
United States

**Ship To:**
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**Attention:** College of Music-
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
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<td>Light Design for UNT Opera &quot;Street Scene&quot;</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

**Supplier:** 0000013482  
Bandyopaohay, Avra S  
3530 Bethel Dr  
West Lafayette IN 47906-6649  
United States

## Ship To Information

**Ship To:**  
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## Attention Information

**Attention:** Materials Science  
& Engineer

## Bill To Information

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

## Item Information

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<tr>
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<td></td>
<td>1.00</td>
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<td>24.95</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014395
Hossain, Ridwan Fayas
1600 W Oak St Apt 7
Denton TX 76201-3858
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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**Attention:** Materials Science & Engineer

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

24.95

**Total PO Amount**

24.95

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014396
Saenz, Gustavo Alberto
6601 Grissom Rd Lot 37
Denton TX 76208-2446
United States

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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for Cleanroom Training through Pure Safety</td>
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Schedule Total 24.95

Total PO Amount 24.95

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLOCATE**

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**Supplier:**

0000014213
Santa Fe Photographic Workshops
50 Mt Carmel Rd
Fatima Hall
Santa Fe NM 87504
United States

**Ship To:**

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**Attention:**

Univ Relations Com & Mktng-Gen

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|----------------------|------------|--------------|--------|--------------|-----------------|-------------|
1 - 1 | Santa Fe Workshops - Registration (tuition) for Michael Clements - 03/25/18 | | 1.00 | EA | 1945.00 | 1945.00 | 02/21/2018 |

**Schedule Total** | 1945.00

2 - 1 | Santa Fe Workshops - Taxes and Additional Fees for Michael Clements | | 1.00 | EA | 255.58 | 255.58 | 02/21/2018 |

**Schedule Total** | 255.58

3 - 1 | Santa Fe Workshops - Accommodations for Michael Clements - Less $400 deposit | | 1.00 | EA | 170.00 | 170.00 | 02/21/2018 |

**Schedule Total** | 170.00

**Total PO Amount** | 2370.58

---

Authorized Signature
**Purchase Order**

| Supplier: 0000038315 Clements, Michael B 901 Shadow Ridge Dr Highland Village TX 75077-1805 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Univ Relations Com & Mktng-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse $400 deposit (12/7/17) for Santa Fe Workshop to Michael Clements</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
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Supplier: 0000008678
Campbell, Vicki L
1513 Victoria Dr
Denton TX 76209-1345
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Campbell Clayton Meal</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.35</td>
<td>44.35</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount: 44.35
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013220
McCoy, Andrea
4314 Wyandot St
Denver CO 80211
United States

**Ship To:**
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**Attention:** Anthropology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker for anth class on 2/15/18 including expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>544.00</td>
<td>544.00</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  544.00

**Total PO Amount**  544.00

---

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 000007394  
Kidwell, Virginie  
5357 Northshore Dr  
Frisco TX 75034-7578  
United States

**SHIP TO:**  
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**ATTENTION:** Management  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Editing Services -- Dr. Kidwell | | | 1.00 | EA | Standard | 316.65 | 316.65 | 02/21/2018 |

**Schedule Total**  
316.65

**Total PO Amount**  
316.65

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014451  
Jones, Benjamin  
1124 Dumont Dr  
Richardson TX 75080  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Judge for Cheer Tryout</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/21/2018</td>
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**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**DUPLICATE Dispatch Via Print**

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<tr>
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<tr>
<td>NT752-0000206822</td>
<td>02-22-2018</td>
<td></td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**
0000008916
Mansfield, Jaime
785 Mirmar Dr
Rockwall TX 75087
United States

**Ship To:**
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**Attention:**
Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tbody>
<tr>
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<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/21/2018</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Judge for Cheer Tryouts</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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**Schedule Total**
150.00

**Total PO Amount**
150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008918  
McLane, LaConda  
1534 Parkside Trail  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>LaConda McLane Cheer Try Out</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 royalty payment for Madge Roberts books</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.95</td>
<td>54.95</td>
<td>02/21/2018</td>
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Schedule Total 54.95

Total PO Amount 54.95
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**purchase Order**

**Supplier:** 0000007663  
Agrusa, Jerome  
3029 Lowery Ave  
Apt H-3215  
Honolulu HI 96822  
United States

**Ship To:**  
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**Attention:** Hospitality & Tourism  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>HATC luncheon and registration reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>02/21/2018</td>
</tr>
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</table>

**Schedule Total**  
70.00

**Total PO Amount**  
70.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061990  
Agustin, Shirley Marie  
5705 Darby Ln  
The Colony TX 75056-2242  
United States

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**Attention:** Hospitality & Tourism

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Avesta meal reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.31</td>
<td>30.31</td>
<td>02/21/2018</td>
</tr>
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</table>

**Schedule Total**  

**Total PO Amount**  

30.31

---

**Authorized Signature**
Purchase Order

NT752-0000206836
02-22-2018

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000045277
CATIE
CATIE Headquarters
Turrialba CRIC 7170
Costa Rica

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Attention: Hospitality & Tourism

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Tax Exempt ID: Tax Exempt ID:
Mfg ID

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CATIE tuition fees for Spring 2018/16-5/11/18</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>7785.36</td>
<td>77853.60</td>
<td>02/22/2018</td>
</tr>
</tbody>
</table>

Schedule Total 77853.60

Total PO Amount 77853.60

Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014426  
Big Country TAAP  
7918 White Blvd  
Abilene TX 79606  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

**Supplier:** 0000014426  
Big Country TAAP  
7918 White Blvd  
Abilene TX 79606  
United States

### Payment Terms:

**Purchase Order:** NT752-0000206837  
**Date:** 02-22-2018  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Buyer:

**Roys, Jill Kathryn**  
940/369-5500  
Jill.Roys@untsystem.edu

### Terms:

**Buyer Phone/Email:**

**Currency:**

### Freight Terms:

**Shipping Address:**

### Bill To:

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Terms:

**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Terms:

**Payment Terms:** 30 days

### Terms:

**Buyer Phone/Email:**

**Currency:**

### Tax Exempt Information:

**Tax Exempt?**

**Tax Exempt ID:**

### Line and Schedule Details:

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Delivery of Recovery to Practice Training on March 23, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/22/2018</td>
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</tbody>
</table>

**Schedule Total:** 2500.00

**Total PO Amount:** 2500.00

---

**Authorized Signature**
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## Purchase Order

**Supplier:** 0000014382  
Walerius, Lucas William  
2413 Robin Way  
Justin TX 76247-1666  
United States

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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for moving expenses from Lexington, KY to Denton, TX (1/26-2/13/18)</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>02/22/2018</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>additional Reimbursement for moving expenses</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/28/2018</td>
<td></td>
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</table>

**Total PO Amount**  
1650.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch

**Tax Exempt ID:**  
Mfg ID

**Quantity**  
UOM

**Replenishment Option:** Standard

**Due Date**

<table>
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<tr>
<th>Schedule Total</th>
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**SUPPLIER**

**0000058823**  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

---

**PAYMENT TERMS**  
30 days  
**FREIGHT TERMS**  
Dest, prepay & add  
**SHIPPING VIA**  
GROUND

---

**BUYER**  
Roys, Jill Kathryn  
Phone/Email:  
940/369-5500  
Jill.Roys@untsystem.edu

---

**PO TOTAL AMOUNT**  
600.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000014391 Perkin, Joshua  
3708 Ardenne Ct  
College Station TX 77845  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | 1 | Dr. Perkin Speakers Fee & Mileage Biol  
4800/5860 Spring 2018  
2/16/2018 |  |  | 1.00 | EST | 200.00 | 200.00 | 02/22/2018  
2 | 1 | Dr Perkin Speaker Fee & Mileage Biol  
4800/5860 Spring 2018  
2/19/2018 |  |  | 1.00 | MIL | 228.90 | 228.90 | 02/22/2018

**Schedule Total**  
200.00

**Schedule Total**  
228.90

**Total PO Amount**  
428.90

---

Authorized Signature
**Supplier:** 0000074416  
Barraza, Ashley  
4100 Shearwater Dr  
Columbia MO 65203-9702  
United States

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**Attention:** Inst Equity & Div  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimburse Inya Baiye for lunch meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.38</td>
<td>29.38</td>
<td>02/22/2018</td>
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</tbody>
</table>

**Schedule Total**  
29.38

**Total PO Amount**  
29.38
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000014450
Hoffmann, William D
609 Dartmouth St
San Marcos TX 78666
United States

BUYER: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

SHIP TO: This is not a valid Purchase Order.
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Attention: Chemistry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Hoffman for mileage to present our seminar 2/16/18</td>
<td>515.41 EA</td>
<td>0.54</td>
<td>280.90</td>
<td>02/23/2018</td>
<td></td>
<td></td>
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</table>

Schedule Total 280.90

Total PO Amount 280.90

Authorized Signature
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**Supplier:** 0000014327
Sherman, Kyle
5729 Wessex Ave
Fort Worth TX 76133
United States

**Ship To:**
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**Attention:** College of Music-
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Guest artist Feb 13, 2018 Instrumental Studies – Trumpet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/23/2018</td>
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</table>

**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014302  
Meachem, John Lucas  
740 Portland Ave S Unit 1102  
Minneapolis MN 55415  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tbody>
<tr>
<td>1-1</td>
<td>Guest lecturer on Feb 7, 2018 - COM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Change Order - Reprint

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<td>02-26-2018</td>
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<tr>
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<td>02-26-2018</td>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td>Rebecca A Laduke</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>0000008585</td>
<td>Denton Trophy House LLC</td>
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<tr>
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</tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Tax Exempt?

**Line-Sch**  
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<th>Quantity</th>
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**Schedule Total**  
2071.78

**Total PO Amount**  
2071.78

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Business Dinner - 9/8/17 - Prairie House</td>
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Total PO Amount: $473.23
Purchase Order

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<th>Supplier: 0000014409</th>
<th>Amarillo Recovery Alcohol and Drugs</th>
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<td>1001 Wallace Blvd</td>
<td>Amarillo TX 79106-1735</td>
</tr>
<tr>
<td>United States</td>
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</tr>
</tbody>
</table>

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States       |

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>Replenishment Option: Standard</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1-1</td>
<td>Delivery of Recovery to Practice Training on March 29-2018</td>
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<td>EA</td>
<td>2500.00</td>
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<td>02/26/2018</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

**DUPLEX**

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<tr>
<td>NT752-0000206900</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000014494
Enterprise Tolls
PO Box 30
Roslyn Heights NY 11577
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<td>Toll Fees</td>
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<td>Convenience fee</td>
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**Total PO Amount**

17.65

Authorized Signature
Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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Supplier: 0000014492
Allen, Valerie M
8400 Axis Dr
Austin TX 78749
United States

Ship To: This is not a valid Purchase Order.
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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1-1</td>
<td>Payment for officiating Women's Lacrosse game</td>
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Schedule Total: 120.00

Total PO Amount: 120.00

Authorized Signature
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Delivery of the Recovery to Practice Training on 3-23-18</td>
<td>1.00 EA</td>
<td>2500.00</td>
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<td>Standard</td>
<td>2500.00</td>
<td>02/26/2018</td>
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**Tax Exempt?**
- No

**Tax Exempt ID:**
- None

**Ship To:**
- Barraza, Ashley
- 420 Ranch Rd 620 South
- Austin TX 78734
- United States

**Attention:**
- Disability & Addiction Rehab

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:**
- TX Assn of Addiction Professionals-Houst Houston Chapter
- 420 Ranch Rd 620 South
- #310
- Austin TX 78734
- United States

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest. prepay & add

**Ship Via:**
- GROUND

**Duplicate Dispatch Via Print:**
- NT752-0000206902
- 02-26-2018

**Total PO Amount:**
- $2500.00

**Schedule Total:**
- $2500.00

**University of North Texas**
- UNT System Business Service Center
- Denton TX 76205
- United States

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
  - Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000014495  
Fish, Casey  
82 Coyote Bluff  
Amarillo TX 79124  
United States

**Ship To:**

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**Attention:** Recreational Sports

**Bill To:**

- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Payment for officiating wrestling tournament</td>
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**Schedule Total**

- 100.00

**Total PO Amount**

- 100.00

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Authorized Signature
**Vendor:** Freedom Foundation dba Something New  
1029 N Peachtree Pkwy#268  
Peachtree GA 30269 United States

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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Tax Exempt?**

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<td>Alternative Spring Break-Something New</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student)</td>
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**Supplier:** 0000070009  
Nielsen,Kristin  
15345 Beaufort Ct  
Corpus Christi TX 78418-6320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristin Bridges  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
# Purchase Order

**Duplicate**

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**Payment Terms**

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<td>30 days</td>
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**Buyer**

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<th>Currency</th>
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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

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<tr>
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<td>0000014385</td>
<td>1664 Finch Way</td>
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**Bill To:**

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<td>Computer Science &amp; Engineering</td>
</tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>City</td>
<td>Denton TX 76205</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Jayasena</td>
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<td>Standard</td>
<td>317.48</td>
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**Schedule Total**

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<tr>
<th>Field</th>
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**Total PO Amount**

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002856
Armitage, Daniel Dean
717 Lafayette Dr
Denton TX 76205-8075
United States

**Ship To:**
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**Attention:** Auxiliary Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Relocation Expense Reimbursement for Danny Armitage &amp; family from Millington, TN to Denton, TX on Feb. 17-19, 2018</td>
<td>3061.16</td>
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**Schedule Total**

3061.16

**Total PO Amount**

3061.16

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Authorized Signature
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| Supplier: | 0000014337 Nowery, Sarah 12265 3rd St E Treasure Island FL 33706 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Div of Student Affairs |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td></td>
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<td>1 - 1 Flight Reimbursement: Erbil Round Trip - Confirmation # X84GB6</td>
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<td>1.00 EST</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000014449  
Isaac, Thane Elliot  
2216 Yorkshire St  
Denton TX 76209  
United States

### Ship To:  
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### Attention:  
College of Music-Gen

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line- Sch**

### Item/Description  
Guest performer for Opera Alcina Jan 16,19,21-2018

### Mfg ID  

### Quantity  
1.00

### UOM  
EA

### PO Price  
390.00

### Extended Amt  
390.00

### Due Date  
02/26/2018

### Schedule Total  
390.00

### Total PO Amount  
390.00

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**Authorized Signature**
# Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014446 Hudgens, Matthew 3191 1/2 Kennedy Ave Grand Junction CO 81504 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
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<td>02/26/2018</td>
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**Schedule Total** | **Total PO Amount** |
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000068257
Joyner, William Henry
6205 Prairie Brush Trl
Northlake TX 76226-1833
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Dinner w/guest Roy Howatt on 1/30/2018 1.00 EA 190.00 190.00 02/26/2018

Schedule Total 190.00

Total PO Amount 190.00

Authorized Signature
# Purchase Order

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<td>Plano TX 75025</td>
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**Schedule Total**: 900.00

**Total PO Amount**: 900.00

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**Attention**: College of Music-Gen

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Vendor: 0000014455  
Rodgers, Amy J  
103 Woodbridge St  
South Hadley MA 01075  
United States

Shipped to: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: CAS-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Reimbursement for Guest Speaker Amy Rodgers</td>
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Schedule Total 90.11

Total PO Amount 90.11

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
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</tr>
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**Authorized Signature**
Purchase Order

Supplier: 0000014455
Rodgers, Amy J
103 Woodbridge St
South Hadley MA 01075
United States

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Attention: English

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000014455
Rodgers, Amy J
103 Woodbridge St
South Hadley MA 01075
United States

Tax Exempt? Yes
Tax Exempt ID: 

Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1.00 EA 500.00 500.00 02/26/2018

Schedule Total 500.00

Total PO Amount 500.00
Purchase Order

Supplier: 000000353
UNT FOUNDATION
1155 Union Circle #311250
Denton TX 76203-5017
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 funding for UNT Foundations #1200-UNT Spirit and Traditions
1.00 EA 5000.00 5000.00 02/26/2018

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Authorized Signature**

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>Roys, Jill Kathryn</td>
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</table>

**Supplier:** 0000074551
Xu, Bugao
6809 Palermo Trl
Flower Mound TX 75077-8592
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CMHT-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

119.87

**Total PO Amount**

119.87
**Purchase Order**

**Supplier:** 0000010872  
National Dance Alliance  
640 Shiloh Rd Bod 2 Ste 200  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email
  - Rebecca.Laduke@untsystem.edu

**Supplier:**
- 0000014460
- Fell, Chelsea
- 10900 Huntington Rd
- Frisco TX 75035
- United States

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**Attention:**
- Teacher Education & Admin

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to:
    - invoices@untsystem.edu
    - 1112 Dallas Dr., Ste. 4200
    - Denton TX 76205
    - United States

**Tax Exempt?**
- Yes

**Replenishment Option:**
- Standard

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**Schedule Total**
- 500.00

**Total PO Amount**
- 500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010281
Schumann, Jennifer
2221 Ballycastle Dr
Dallas TX 75228
United States

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**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
## Change Order - Reprint

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: | 0000038245 Sun,Lili |
| Ship To:  | 6309 Pine Hills Ln Denton TX 76210-0053 United States |

**Attention:** Accounting

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<p>| Tax Exempt? | Supplier: 0000038245 Sun,Lili |</p>
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**Schedule Total** 40.00

**Total PO Amount** 40.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States  

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Purchase Order

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**Supplier:** 0000014459  
Maffi-Mahmood, Francis  
Coromoto  
2459 Lakeland Dr  
Grand Prairie TX 75054  
United States

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United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000008535  
LIttle,Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Mfg ID:  

### Line-Sch

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Supplier:** 0000011200  
Arlie, Keiana L  
124 S Bending Oak Ln  
Wylie TX 75098  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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Schedule Total: 500.00

Total PO Amount: 500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Comley, Dawn Denel  
215 Molina St  
Sunnyvale TX 75182-9593  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011202
Quinones, Blanca
2009 Pinehurst Ln Apt 1207
Mesquite TX 75150
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
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**Total PO Amount**

500.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Supplier:** 0000010366
Riddell, Ellen
1104 Ashwood Ct
Cleburne TX 76033
United States

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Denton TX 76205
United States

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**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000008516
Wade, Shawn Dean
1801 Roundrock Dr
Allen TX 75002-4829
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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**Bill To:**
- UNT System Business Service Center
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- United States

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**Total PO Amount**

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Purchase Order

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<td>0000014458 Rawlings, Jared R</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>College of Music-Gen</td>
<td>UNT System Business Service Center</td>
<td>Yes</td>
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</tr>
<tr>
<td>615 W Jefferson Pl Sandy UT 84070 United States</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Airfare reimbursment</td>
<td>1.00 EA</td>
<td>397.60</td>
<td></td>
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<td>02/26/2018</td>
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Schedule Total | 397.60

Total PO Amount | 397.60

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000003935
Richmond, John W
3532 Tuscan Hills Cir
Denton TX 76210-8064
United States

**Ship To:**
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---

**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Business meal reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>543.04</td>
<td>543.04</td>
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**Schedule Total**

543.04

**Total PO Amount**

543.04
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000067304 Powell, Sean Robert  
2208 Miranda Pk  
Denton TX 76210-4637  
United States |
|---|
| Ship To: Barraza, Ashley  
940/369-5500 Ashley.  
Barraza@untsystem.edu |
| Attention: College of Music- Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
<td>1</td>
<td>Lunch w/MUED Candidate Crystal Gerrard on 1/31/2018</td>
<td></td>
<td>1.00</td>
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<tr>
<td>2</td>
<td>Lunch w/MUED Candidate Crystal Gerrard on 2/2/2018</td>
<td></td>
<td>1.00</td>
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<td>3</td>
<td>Dinner w/MUED Candidate Crystal Gerrard on 2/1/2018</td>
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<td>1.00</td>
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<td>533.55</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention</th>
<th>Bill To:</th>
</tr>
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</table>
| 0000056160 Jones, Rose  
1200 Lady Carol Lane  
Lewisville TX 75056  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Anthropology | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Guest speaker for ANTH 5050.001 on  
2/23/2018 |               |             |        |          | 1.00 | EA      | 200.00                | 200.00      | 02/26/2018 |

**Total PO Amount**  
200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000000061 DeRosa,Richard James</th>
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<tbody>
<tr>
<td>1021 Point Vista Rd Apt 7101 Hickory Creek TX 75065-7654 United States</td>
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<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention: Jazz Studies</td>
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</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
<thead>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>Meal Reimbursement for Artist Relations with John La Barbera, Jazz Lecture Series guest artist.</td>
<td></td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>Line-Sch</td>
<td>Quantity</td>
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<td>1</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 65.50

**Total PO Amount** 65.50

---

Authorized Signature
# Purchase Order

**Supplier:** 0000014248  
Oil and Cotton  
817 W Davis St Ste 110  
Dallas TX 75208  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Oil and Cotton to present Screen Printing class on March 7, 2018 from 10 am to 2 pm for Unionfest in the Union Art Gallery.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
<td>2300.00</td>
<td>02/26/2018</td>
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</table>

**Schedule Total**  
2300.00

**Total PO Amount**  
2300.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000012338 NUNEZ-JANES, MARIELA 3449 Lake Country Drive Denton TX 76210-3307 United States |

**Ship To:**
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**Attention:** Anthropology  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimb of cost of refreshments for DACA event on 1/27/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.39</td>
<td>39.39</td>
<td>02/28/2018</td>
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**Schedule Total** 39.39

**Total PO Amount** 39.39

Authorized Signature
**Purchase Order**

<table>
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<th>Supplier: 0000014248 Oil and Cotton</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| **Attention:** Union Admin          | **Bill To:** UNT System Business Service Center  
| **Ship To:** Barraza, Ashley        | Send Invoices to: invoices@untsystem.edu  
| **Phone/ Email:** 940/369-5500      | 1112 Dallas Dr., Ste. 4200  
| **Currency:**                      | Denton TX 76205  
| **Country:** United States         | United States |

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<tr>
<td>1 - 1</td>
<td>Oil and Cotton to</td>
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<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
<td>2300.00</td>
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<td></td>
<td>present Block</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Printing class on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>March 7, 2018 from 3</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>to 6 pm for Unionfest</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td>in the Union Art</td>
<td></td>
<td></td>
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<td></td>
<td>Gallery.</td>
<td></td>
<td></td>
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**Schedule Total** 2300.00

**Total PO Amount** 2300.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000009362
Miller, James Erroll
3701 Harbour Mist Trl
Denton TX 76208-1545
United States

Ship To:
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Attention: Facilities-Athletics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food, supplies &amp; clothing for Men's Basketball Camps (8/2, 8/7, 8/10 &amp; 8/12/17)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1970.53</td>
<td>1970.53</td>
<td>02/27/2018</td>
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Schedule Total 1970.53

Total PO Amount 1970.53
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072172 Mosquera Ferrandiz, Fernando
8667 Sumter Way
Fort Worth TX 76244-5999
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** International Affairs-Gen

---

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for catering expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>Standard</td>
<td>76.47</td>
<td>76.47</td>
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**Schedule Total** 76.47

**Total PO Amount** 76.47

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026103
National Football Foundation
22 Maple Ave
Morristown NJ 07960-5215
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Scholar-Athlete Banquet Dinner tickets for National Football Foundation Gridiron Club of Dallas on 3/18/18 (10 tickets)</td>
<td>1.00 EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/27/2018</td>
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**Schedule Total**
500.00

1 - 1 Advertisement 1/2 page ad for NFF honoring Coach Hayden Fry

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Advertisement 1/2 page ad for NFF honoring Coach Hayden Fry</td>
<td>1.00 EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/27/2018</td>
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**Schedule Total**
500.00

**Total PO Amount**
1000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013083  
Willis, Andrew  
1413 Buena Vista Dr  
Denton TX 76210-3842  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1     | Public announcer/scoreboard for Softball games blanket covers  
2/20/18-5/6/18 |        | 11.00    | EA  | 50.00    | 550.00       | 05/06/2018 |

**Schedule Total**  
550.00

**Total PO Amount**  
550.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>02-27-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000034533  
Pomerleau, Clark  
1401 E 30th Ave Apt A202  
Spokane WA 99203-4472  
United States

**Ship To:**  
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**Attention:** History

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Item/Description</td>
<td>Mfg ID</td>
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</tr>
<tr>
<td>1 - 1 Meal Reimbursement for meals for Joy Dixon event</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>238.45</td>
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**Schedule Total**  
238.45

**Total PO Amount**  
238.45

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Authorized Signature
**Purchase Order**

<table>
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</table>

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014491  
Youmans,Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td></td>
<td>1</td>
<td>Game Announcer for ESPN for Women's Basketball game on 2/24/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/27/18</td>
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Schedule Total 100.00

Total PO Amount 100.00
Purchase Order

DUPPLICATE

Purchase Order: NT752-0000206992
Date: 02-27-2018
Revision:

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000007523
K-State Women's Golf
5200 Colbert Hills Dr
Manhattan KS 66503
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID: Mfg ID
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date
1 - 1 2018 Mountain View Collegiate Women's Golf Tournament entry fee for March 23-25, 2018 (in Arizona) 1.00 EA 1200.00 1200.00 02/27/2018

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074443  
Cisneros,Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td>1.00</td>
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<td>67.62</td>
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<td>02/27/2018</td>
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**Schedule Total**  
67.62

**Total PO Amount**  
67.62
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028878
Wells Fargo Financial Leasing
400 Locust Ste 500
Des Moines IA 50309-2331
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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- 30 days Dest, prepay & add

### Freight Terms
- GROUND

### Ship Via
- Ground

### Buyer
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

### Tax Exempt?
- No

### Tax Exempt ID:
- Replenishment Option:
- Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1-1</td>
<td>Property Taxes for Micros POS system for Apogee stadium</td>
<td></td>
<td>1.00</td>
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<td>2801.46</td>
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**Schedule Total**

- 2801.46

**Total PO Amount**

- 2801.46
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>9505 Olive Ct</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Argyle TX 76226-1430</td>
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<tr>
<td>Dinner at LSA Burger on 2/19/2018</td>
<td>0000003029</td>
<td>1 - 1</td>
<td>EA</td>
<td>121.09</td>
<td>121.09</td>
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Schedule Total: 121.09

Total PO Amount: 121.09
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013515  
Omega Delta Sigma National Veterans Fraternity Inc  
934 North Atherton St  
State College PA 15803  
United States

**Ship To:**  
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**Attention:** Orientation & Transition  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Membership dues</td>
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<td>1.00</td>
<td>EA</td>
<td>1472.50</td>
<td>Standard</td>
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**Schedule Total:** 1472.50

**Total PO Amount:** 1472.50
**Purchase Order**

**Supplier:** 000014518 Wang, Mingshu  
102 College Station Rd Apt F206  
Athens GA 30605  
United States

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**Attention:** Geography  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<tr>
<td>1-1</td>
<td>Reimbursement to prospective employee Mingshu Wang</td>
<td></td>
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<td>EA</td>
<td>110.20</td>
<td>110.20</td>
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**Schedule Total**  
110.20

**Total PO Amount**  
110.20

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000056481  
D'Souza, Francis  
3404 Mandalay Drive  
Flower Mound TX 75022-1021  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
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**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. D'Souza for Group meeting with Seminar speaker</td>
<td></td>
<td>1.00</td>
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<td>202.14</td>
<td>202.14</td>
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**Schedule Total**  
202.14

**Total PO Amount**  
202.14
**Purchase Order**

**NT752-0000207003**

**Date:** 02-27-2018

**Revision:**

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**Authorized Signature**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000014519

**Liang, Lu**

1108 Wentwood Dr

Corinth TX 76210-8770

United States

**Ship To:**

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**Attention:** Geography

**Bill To:** UNT System Business Service Center

Send Invoices to:

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td>1</td>
<td>Reimburse prospective faculty member for interview/travel expenses</td>
<td></td>
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<td>147.94</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1</td>
<td>Serrecchia_2nd payment</td>
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<td>1300.00</td>
<td>1300.00</td>
<td>02/27/2018</td>
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**Tax Exempt?**  
Supplier: 0000013476 Michael Serrecchia  
4106 Meadowdale Ln  
Dallas TX 75229-5317  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000021428
Baylock, Alan
1818 Scripture St
Denton TX 76201-3813
United States

**Ship To:**
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**Attention:** Jazz Studies
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Artist Relations with Audrey Ochoa, Nick Finzer, and Marshall Gilkes.</td>
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<td>1.00</td>
<td>EA</td>
<td>70.86</td>
<td>70.86</td>
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**Schedule Total**
70.86

**Total PO Amount**
70.86
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000005184  
Perryman Group  
510 N Valley Mills Dr Ste 300  
Waco TX 76710  
United States

Ship To:  
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Attention: Business-Dean's Off
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Presentation fee</td>
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Total PO Amount 1000.00

Authorized Signature
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Supplier: 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

Ship To:
Attention: Jazz Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Live sound engineering for the One O'Clock Lab Band's performance at Austin College in Sherman, TX.</td>
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Schedule Total 350.00
Total PO Amount 350.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071004
Minjarez, Analise Marie
1408 Avenue C
Denton TX 76205-6924
United States

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Analise Minjarez to provide Art Workshop Macrame Plant Hanger on 3/5/18 from 3 to 5 pm in the Union 333.</td>
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Schedule Total 840.00

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<th>Attention: Philosophy &amp; Religion Studies</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1816 Linden Dr</td>
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**DUPPLICATE**

| NT752-0000207016                         | 02-28-2018                                       | 01-07-2018                                     |

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<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>1 - 1</td>
<td>Dinner with Grad Recruit and Dr. Langsdale</td>
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**Schedule Total** 36.93

**Total PO Amount** 36.93

**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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**Supplier:** 0000014484  
Sugrue, Sandra  
5709 Park Place Unit G2  
Crestwood IL 60418  
United States

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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Travel reimbursement for Samantha Sugrue.</td>
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<td>02/27/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

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**Attention:** Business-Dean's Off

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Denton TX 76205  
United States

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<td>PLP McKinsey Presentation Refreshments</td>
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<td>4.00</td>
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<td>5.00</td>
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<td></td>
<td>20.00</td>
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<td>SD Training Breakfast</td>
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<td>30.00</td>
<td>EA</td>
<td>2.19</td>
<td>65.70</td>
<td>02/27/2018</td>
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<td>65.70</td>
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<td>3 - 1</td>
<td>Staff Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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**Total PO Amount** 155.70
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<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168.85</td>
<td>168.85</td>
<td>02/27/2018</td>
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Schedule Total: 168.85

Total PO Amount: 168.85
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Supplier: 0000012338  
NUNEZ-JANES, MARIELA  
3449 Lake Country Drive  
Denton TX 76210-3307  
United States

Ship To:  
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Attention: Political Science  
Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Nunez-Janes, UNT Anthropology Faculty member, who paid for lunch for students in the UNT LMAS (Latino/a &amp; Mexican American Studies) Program on 2/03/18, when the students were participating in an immigration workshop. Another sponsor...</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.50</td>
<td>87.50</td>
<td>02/27/2018</td>
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Schedule Total  
87.50

Total PO Amount  
87.50
Supplier: 0000025887  
Verbeck, Guido F  
2 Leyland PI  
North Augusta SC 29841-6026  
United States  

Ship To:  
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Attention: Chemistry  

Bill To:  
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United States  

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<td>1 - 1</td>
<td>Reimburse Dr. Verbeck for Dinner with Seminar Speaker Dr. Hoffman 2/16/18</td>
<td></td>
<td>1.00 EA</td>
<td>48.86</td>
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Schedule Total: 48.86

Total PO Amount: 48.86

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000013194  
Wasson, Christina  
2509 Oak Park Dr  
Denton TX 76209-6375  
United States

**Ship To:**  
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td></td>
<td>1 - 1</td>
<td>supplies used for research in Delhi, India</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>638.68</td>
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<td>02/27/2018</td>
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**Schedule Total**  
638.68

**Total PO Amount**  
638.68

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074962  
Heo, Hyeonu  
553 Cricklewood Dr  
State College PA 16803-2118  
United States

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**Attention:** Mechanical & Energy Engineer

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United States

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<td>Lunch with Seminar Speaker</td>
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<td>1.00</td>
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<td>18.59</td>
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<td>02/27/2018</td>
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**Schedule Total**  
18.59

**Total PO Amount**  
18.59
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014505  
Blakemore, James David  
412 W 10t St Apt 3  
Lawrence KS 66044  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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United States

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<td>Reimburse seminar speaker for travel 2/23/18</td>
<td>1.00</td>
<td>EA</td>
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<td>167.96</td>
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<td>2 - 1</td>
<td>Airport parking</td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
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<td>02/27/2018</td>
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<td>3 - 1</td>
<td>Mileage to and from airport</td>
<td>100.00</td>
<td>EA</td>
<td>0.54</td>
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**Total PO Amount** 237.46

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Vendor Permits for Arts &amp; Jazz Festival - April 27-29, 2018 -</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>120.00</td>
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**Schedule Total**  

120.00

**Total PO Amount**  

120.00

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Supplier: 0000014503
Hollars, Benjamin Jacob
403 W Tyler Ave
Eau Claire WI 54701
United States

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Attention: English

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United States

Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date
1 - 1 Skype call regarding ALR submission for creative nonfiction students

1.00 EA 200.00 200.00 02/27/2018

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**
NT752-0000207043 02-28-2018

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley. Barraza@untsystem.edu

**Currency**

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<th>Choi, Tae-Youl</th>
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<td>Carrollton</td>
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<td>Zip Code</td>
<td>75010-2369</td>
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| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Mechanical & Energy Engineer |
| Bill To   | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| Address   | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Lunch for Seminar Speaker Dr. Yoon</td>
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<td>2</td>
<td>Lunch for Dr. Choi with the Seminar Speaker</td>
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**Total PO Amount**
69.54
Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball (Coach Miller)</td>
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<td>1.00</td>
<td>EA</td>
<td>12.42</td>
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<td>02/27/2018</td>
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**Schedule Total**
12.42

**Total PO Amount**
12.42

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**Duplication and Dispatch Via**

**Purchase Order**
NT752-0000207047
02-27-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
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United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005028  
Kc, Birendra  
9509 Blue Stem Ln  
Little Elm TX 75068-1330  
United States

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**Attention:** Hospitality & Tourism

**Bill To:** UNT System Business Service Center  
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United States

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<tr>
<td>1 - 1</td>
<td>Birendra KC meal</td>
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<td>1.00</td>
<td>EA</td>
<td>73.63</td>
<td>73.63</td>
<td>02/27/2018</td>
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**Schedule Total**  
73.63

**Total PO Amount**  
73.63
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attorney: Facilities-Athletics**  
Bill To: UNT System Business Service Center  
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United States

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<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Harrell)</td>
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<td>1.00</td>
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<td>10.76</td>
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**Schedule Total**  
10.76

**Total PO Amount**  
10.76
**Purchase Order**

**Supplier:** 0000010872  
National Dance Alliance  
640 Shiloh Rd Bod 2 Ste 200  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

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<td>NT Dance -Hotel</td>
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**Schedule Total**  
18332.31

**Total PO Amount**  
18332.31

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of software for research lab according to offer letter</td>
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<td>1.00</td>
<td>EA</td>
<td>114.46</td>
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**Total PO Amount**  
114.46

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**Supplier:** 0000011937  
Abel, Troy Donald  
2915 Augusta Dr Apt D  
Denton TX 76207-1206  
United States

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**Attention:** CVAD-Dean's Off  
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United States

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000014545
  - Dallas Society of Visual Communications
  - Foundation
  - 400 N St Paul Ste 715
  - Dallas TX 75201
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Design

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>The Dallas Society of Visual Communications</td>
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<td>02/28/2018</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062747  
Ford, William Russell  
1105 Sandestin Dr  
Denton TX 76205-8301  
United States

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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>Meal Reimb for client research</td>
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<td>181.79</td>
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</table>
**Purchase Order**

**Supplier:** 000014529 Thompson, Zipporah Camille  
1672 Lilburn Stone  
Mountain Rd  
Stone Mountain GA 30087  
United States

**Ship To:** Barraza, Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Speaker fee for Zipporah Camille Thompson, who will be speaking to all fibers classes April 4-7, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>02/27/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014483  
Stevens, Matthew  
518 W 148th St Apt 5A  
New York NY 10031  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Guest artist presenting masterclasses and performance with the Jazz Guitar Club of North Texas.</td>
<td>894.60</td>
<td>1.00</td>
<td>EA</td>
<td>894.60</td>
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**Schedule Total**  
894.60

**Total PO Amount**  
894.60
# Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059908  
Rise Against Hunger Inc  
3733 National Dr Ste 200  
Raleigh NC 27612  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Meal Packaging-UNT Denton 3/24/2018</td>
<td></td>
<td>1.00</td>
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<td>5825.52</td>
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Schedule Total  
5825.52

Total PO Amount  
5825.52
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<td></td>
<td>1</td>
<td>Employee Going away gift purchase reimbursement</td>
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<td>54.95</td>
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Schedule Total: 54.95

Total PO Amount: 54.95

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<tr>
<td>1</td>
<td>Ground Transportation</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>131.43</td>
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**Schedule Total**

131.43

**Total PO Amount**

131.43

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014524
El Paso Chapter of TAAP
PO Box 972392
El Paso TX 79925-2392
United States

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Delivery of the Recovery to Practice Trainings on 02-27-2018.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>travel expense reimbursement for</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1318.54</td>
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Schedule Total: 1318.54

Total PO Amount: 1318.54
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UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000014471
Jiu Long Lion Dance Troupe
106 Trailwood Dr
Allen TX 75002-4934
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Lunar New Yest Lion Dance</td>
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Schedule Total | 650.00

Total PO Amount | 650.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Supplier:** 0000006049
Denton High School
Track
1007 Fulton St
Denton TX 76201
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>High School transcripts for UNT Talent Search participants</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>51.00</td>
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**Schedule Total**
51.00

**Total PO Amount**
51.00

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<tr>
<td>1</td>
<td>Reader payment for review of Old Riot, New Ranger by Bob Alexander</td>
<td>EA</td>
<td>1.00</td>
<td>100.00</td>
<td>100.00</td>
<td>02/28/2018</td>
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Schedule Total 100.00

Total PO Amount 100.00
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**Supplier:** 0000014533  
Mortola, Jacopo P  
63 Saint Francois  
Rigaud QC J0P 1P0  
Canada

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000014533  
Mortola, Jacopo P  
63 Saint Francois  
Rigaud QC J0P 1P0  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Speaker's Payment Honorarium Biol 4800/5860 Spring 2018 2/23/2018</td>
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<td>1.00 EST</td>
<td>200.00</td>
<td>200.00</td>
<td>03/02/2018</td>
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**Total PO Amount** 200.00

**Schedule Total** 200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

## Ship To:  
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## Attention:  
Student Affairs-Gen

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014556  
Eaglin, Katricia  
2209 Apollonia Ln  
Dallas TX 75204  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
# Purchase Order

**Authorizing Signature**

**Purchase Order**

**Authorized Signature**

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<td>940/369-5500</td>
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<tr>
<td>Wildlife Rescue &amp; Rehabilitation Inc</td>
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<tr>
<td>3350 Blanco Rd</td>
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<tr>
<td>PO Box 336</td>
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<tr>
<td>Kendalia TX 78027</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 royalty for Lynn Cuny's books</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.95</td>
<td>32.95</td>
<td>02/28/2018</td>
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**Schedule Total**

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<tr>
<td><strong>Total PO Amount</strong></td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014554  
Marrs, John-Michael  
4000 FM 813  
Waxahachie TX 75165  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000014554</th>
<th>Marrs, John-Michael</th>
<th>4000 FM 813</th>
<th>Waxahachie TX 75165</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Dance &amp; Theatre</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<th>Tax Exempt?</th>
<th>1 = 1</th>
<th>Marrs_ THEA 3050</th>
<th>THEA 3410_Hess</th>
<th>1.00 EA</th>
<th>210.00 PO Price</th>
<th>210.00 Extended Amt</th>
<th>02/28/2018 Due Date</th>
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<td><strong>Schedule Total</strong></td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000023076  
Dean,Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

Ship To:  
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Attention: Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>reimbursement for staff purchase of Excel training</td>
<td>0000023076</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>109.00</td>
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<td>02/28/2018</td>
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Schedule Total 109.00

Total PO Amount 109.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000023398  
Padron, Desiree Janelle  
425 Hettie  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Staff reimbursement for meal and park for cultural event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>162.29</td>
<td>162.29</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
162.29

**Total PO Amount**  
162.29

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

<table>
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<tr>
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<th>Ship To:</th>
<th>Attention: Multicultural Center</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Toynes,Taylor</td>
<td></td>
<td></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1818 Matagorda Dr</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75232</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
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<td>Denton TX 76205</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Taylor Toynes keynote speaker NAACP Gala</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>500.00</td>
<td>500.00</td>
<td>02/28/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tr>
<td>1</td>
<td>Reimburse President Smatresk for business purpose expenses for November 2017 at Denton Country Club</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>539.36</td>
<td>539.36</td>
<td>02/28/2018</td>
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<td><strong>539.36</strong></td>
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<tr>
<td>2</td>
<td>Reimburse Dr. Smatresk for Dec2017 Club Membership expenses</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>510.18</td>
<td>510.18</td>
<td>02/28/2018</td>
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<td></td>
<td>Schedule Total</td>
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<td></td>
<td><strong>510.18</strong></td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>NT752-0000207111</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014555  
American Drill Team  
PO Box 1189  
Salado TX 76571  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>registration fee- NTD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>02/28/2018</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000013967
Texas Commission on Law Enforcement
6330 E Hwy 290 Ste 200
Austin TX 78723-1035
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Police Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TCOLE Basic Instructor Proficiency Certificate for Nicholas Brauchle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
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| Schedule Total | 35.00 |
| Total PO Amount | 35.00 |
Purchase Order

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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Denton Black Chamber of Commerce Blues Festival Support 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/02/2018</td>
<td>1000.00</td>
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<td>2</td>
<td>Denton Black Chamber of Commerce membership and annual banquet 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/02/2018</td>
<td>2500.00</td>
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Total PO Amount: $3500.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000034189
Overseas Educational Corp
302 829 Nonhyun-ro
Gangnam-gu
Seoul 06032
Korea, Republic of

### Ship To
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### Attention
International Affairs-Gen

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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**Schedule Total**

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**Total PO Amount**

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<th></th>
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<tbody>
<tr>
<td>1000.00</td>
</tr>
</tbody>
</table>

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Authorized Signature
### Purchase Order

**Supplier:** IRVING ISD  
HIPPY Coordinator  
820 N O Connor Road  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** Outreach & Recruit U/G Opp

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of purchased meal tickets</td>
<td></td>
<td></td>
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<td>5.00</td>
<td>EA</td>
<td>7.00</td>
<td>35.00</td>
<td>02/28/2018</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000207121  
03-01-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 = 1</td>
<td>Reimbursement for donuts purchased for Counselor Update</td>
<td></td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014583  
Event Resources Presents Inc  
3330 Bay Settlement Rd  
Green Bay WI 54311  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Service fee for Big Freedia who will perform at the Union on 3/7/18. | 1.00 | EA | 1650.00 | 1650.00 | 02/28/2018 |

---

**Schedule Total**  
**Total PO Amount**  
1650.00  
1650.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027976
Park City Club
Preston Center Bank of Texas Bldg
5956 Sherry Ln, Ste 1700
Dallas TX 75225
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Krista Watts
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Catering at Park City Club for CERT mtg on 2/13/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>753.50</td>
<td>753.50</td>
<td>03/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
753.50

**Total PO Amount**
753.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000000854
IEEE
445 Hoes Lane
Piscataway NJ 08854-4141
United States

**Ship To:**
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**Tax Exempt?**
Yes

**Tax Exempt ID:**
IEEE

**Line-**

**Sch**

**Item/Description**
journal entry charges

**Quantity**
1.00

**UOM**
EA

**Replenishment Option:**
Standard

**PO Price**
300.00

**Extended Amt**
300.00

**Due Date**
03/01/2018

---

**Schedule Total**
300.00

---

**Total PO Amount**
300.00

---

**Authorized Signature**

---

**UPNT System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**
NT752-0000207131
03-01-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Shiip Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000000854
IEEE
445 Hoes Lane
Piscataway NJ 08854-4141
United States

---

**Attention:** Texas Logistics Edu Foundation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000207137 03-01-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000072823
Aguilar, Dustin P
2007 Mohican St
Denton TX 76209-3407
United States

Ship To:
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Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch Tax Exempt ID: Mfg ID
Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Entry for 17 students and 2 staff to the Dallas World Aquarium
19.00 EA 15.95 303.05 03/01/2018

Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000014291  
Huelsman, Jocelyn  
13525 Merl Ave  
Lakewood OH 44107  
United States  

**Ship To:**  
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker for anth class on 2/15/18 including travel expenses</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>723.55</td>
<td>723.55</td>
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**Schedule Total**  
723.55  

**Total PO Amount**  
723.55  

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Authorized Signature
# Purchase Order

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<th>Rasbridge, Lance</th>
</tr>
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<tr>
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</tr>
<tr>
<td>State: TX</td>
<td></td>
</tr>
<tr>
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<tbody>
<tr>
<td>Buyer: Barraza, Ashley</td>
<td></td>
</tr>
<tr>
<td>Phone: 940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Email: <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>City: Denton</td>
</tr>
<tr>
<td></td>
<td>State: TX</td>
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<tr>
<td>Line-Sch</td>
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<tr>
<td>1</td>
<td>Guest speaker for ANTH 5050.001 on 2/28/18</td>
<td></td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Guest speaker for anth class on 2/15/18-expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>745.89</td>
<td>745.89</td>
<td>03/01/2018</td>
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<td>2</td>
<td>Guest speaker for anth class on 2/15/18-honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/01/2018</td>
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<td>Total PO Amount</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

---

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---

**Attention:** Institute for Applied Sciences

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt

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<tbody>
<tr>
<td>1 - 1</td>
<td>Subcontract payment</td>
<td>FY18</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/01/2018</td>
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**Schedule Total**  
10000.00

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**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010848  
Holloway, Linda L  
1300 Maiden Ct  
Corinth TX 76210-3112  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PACS-Dean's Off-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Linda Holloway</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.14</td>
<td>74.14</td>
<td>03/01/2018</td>
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**Schedule Total**  
74.14

**Total PO Amount**  
74.14

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Authorized Signature
**Purchase Order**

**Suppliers:**
United Talent Agency LLC
9336 Civic Center Dr
Beverly Hills CA 90210
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>United Talent Agency LLC presents artist Big Freedia on March 7, 2018 in the Union Emerald Eagle Ballroom at from 7:30 to 11:00 pm as per contract</td>
<td>0000014581</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16500.00</td>
<td>16500.00</td>
<td>03/01/2018</td>
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**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
16500.00

**Total PO Amount**
16500.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention: College of Music-Gen</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Chesky, Aimi</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>210 Wellington Oaks Ct</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76210</td>
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<td>Denton TX 76205</td>
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<td>Denton TX 76205</td>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Payment for accompanying prospective french horn candidates</td>
<td>0000008478</td>
<td></td>
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<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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Schedule Total: 125.00

Total PO Amount: 125.00
Purchase Order

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<tr>
<td>30 days</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000074653
Claure, Fabiana
3417 Oceanview Dr
Denton TX 76208-6062
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music- Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast with guest Bruce Broughton on 2/15/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.93</td>
<td>36.93</td>
<td>03/01/2018</td>
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</table>

Schedule Total

Total PO Amount 36.93

Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
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**Attention:** College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Due Date</th>
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<tr>
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<td>Radio Ad's promoting UNT Opera &quot;The Menagerie, A summer Soiree&quot;</td>
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<td>1.00</td>
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<td>2856.00</td>
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**Schedule Total**
2856.00

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<td>2</td>
<td>Agency Fee</td>
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**Schedule Total**
99.96

**Total PO Amount**
2955.96

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014579
Orgel, Seth H
14634 Stoneberg Ave
Baton Rouge LA 70816
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>518.42</td>
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<td>03/01/2018</td>
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</table>

**Schedule Total**
518.42

**Total PO Amount**
518.42

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012996  
Dubois, Susan L  
4104 Darien Pl  
Denton TX 76210-4631  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Reimbursement for Easel pads purchased for COM Retreat</td>
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<td>1.00</td>
<td>EA</td>
<td>155.84</td>
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**Schedule Total** 155.84

**Total PO Amount** 155.84

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**Authorized Signature**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Extreme Cuisine Catering</th>
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</table>
| Address  | 202 W McCart St #120  
Krum TX 76249  
United States |
| Buyer    | Barraza, Ashley |
| Phone/ Email | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |
| Attention | College of Music-Gen |
| Bill To  | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Line- Sch</th>
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<td>Catering for Dean's Luncheon on Feb 19, 2018</td>
<td>0000011459</td>
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Schedule Total  
490.00

Total PO Amount  
490.00

Authorized Signature
Purchase Order

Supplier: 0000040323
Oral Roberts University
7777 S Lewis Avenue
Tulsa OK 74171
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
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<td>2018 ORU Spring Break Invitational individual spot fee for March 12-14, 2018 (Dallas, TX) TPC Four Season hosted by ORU</td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
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Schedule Total: 550.00

Total PO Amount: 550.00
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<th>Supplier: 0000007791</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: International Affairs-Gen</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ogden, Carol Phelps</td>
<td>Buyer: Barraza, Ashley Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Buy To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>1003 Rosewood Pl</td>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205 United States</td>
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<tr>
<td>CARROLLTON TX 75006-3138</td>
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<td></td>
<td></td>
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</tr>
<tr>
<td>United States</td>
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<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
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<td>Mfg ID</td>
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<td></td>
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<td>UCIEP MEMBERSHIP FEE 2018</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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Schedule Total

Total PO Amount

500.00

500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
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<td>1.00</td>
<td>EA</td>
<td>66.11</td>
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<td>03/01/2018</td>
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<td>2 - 1</td>
<td>Honorarium</td>
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<td>1.00</td>
<td>EA</td>
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<td>500.00</td>
<td>03/01/2018</td>
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Total PO Amount: 566.11
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019503 | Rudy's Country Store & Bar-B-Q of Denton  
520 South IH-35 E  
Denton TX 76205  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Admissions-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Assorted breakfast tacos</td>
<td></td>
<td>2500.00</td>
<td>EA</td>
<td>2.19</td>
<td>5475.00</td>
<td>03/01/2018</td>
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<td>2</td>
<td>Partner discount</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1368.75</td>
<td>1368.75</td>
<td>03/01/2018</td>
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**Total PO Amount**  
4106.25
Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000014334  
Simons,Gary F  
6618 Sarah Dr  
Dallas TX 75236  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Linguistics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td></td>
<td>1 - 1</td>
<td>Honorarium for Event</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>03/01/2018</td>
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</tbody>
</table>

**Schedule Total**  
200.00  

**Total PO Amount**  
200.00  

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000055931 Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

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<th>Due Date</th>
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<td>Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd</td>
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<td>34.95</td>
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<td>03/01/2018</td>
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<tr>
<td></td>
<td>Dinner with ARL visitors &amp; UNT faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141.53</td>
<td>141.53</td>
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<tr>
<td>3 - 1</td>
<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.57</td>
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<td>03/01/2018</td>
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<td><strong>Total PO Amount</strong></td>
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<td><strong>201.05</strong></td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000013401  
Denton Lion Club  
618 FM 1201 Ext  
Gainesville TX 76240  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<tr>
<td>1</td>
<td>Commission payment for event worked on 2.15.18</td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>03/01/2018</td>
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</table>

**Schedule Total**  
325.00

**Total PO Amount**  
325.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010437  
Braswell Band Boosters  
11450 US Hwy 380 Ste 130  
#200  
Crossroads TX 76227  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Commission payment for events worked on 2.17.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.94</td>
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**Schedule Total**  
203.94

**Total PO Amount**  
203.94

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000013203 Braswell JROTC Booster 11450 US 380 Ste 130 #210 Crossroads TX 76227 United States</th>
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<th>PO Price</th>
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<tr>
<td>Line-Sch</td>
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<td>Commission payment for event worked on 2.17.18 &amp; 2.24.18</td>
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<td>EA</td>
<td>474.53</td>
<td>474.53</td>
<td>03/01/2018</td>
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| --- |

| Schedule Total | 474.53 |
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| Total PO Amount | 474.53 |
| --- |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007346
Theta Beta Of Sigma
Lambda Beta Fraterni
1404 W Boyce Ave
Fort Worth TX 76115-2223
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Commission payment for event worked on 2.24.18</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>175.00</td>
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<td>03/01/2018</td>
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Schedule Total: 175.00

Total PO Amount: 175.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073977 | Palmer, Alexis  
3940 N Elm St Ste B201  
Linguistics College Of Information  
Denton TX 76207-7102  
United States |

**Ship To:**  
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**Attention:** Linguistics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>LSA burger reimbursement</td>
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**Schedule Total**  
44.13

**Total PO Amount**  
44.13

Authorized Signature
**Purchase Order**

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<td>1 Day Pay</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

| Supplier: 0000013625 Heidberger, Frank M |  |
| 2320 Kingston Trce |  |
| Denton TX 76209-7946 |  |
| United States |  |

| Ship To: |  |
| This is not a valid Purchase Order. |  |
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| Attention: College of Music-Gen |  |
|  |

| Bill To: |  |
| UNT System Business Service Center |  |
| Send Invoices to: invoices@untsystem.edu |  |
| 1112 Dallas Dr., Ste. 4200 |  |
| Denton TX 76205 |  |
| United States |  |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Reimbursement for meal with prospective faculty in Theory</td>
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| Replenishment Option: Standard |  |
|  |

| Schedule Total |  |
| 132.06 |  |

| Total PO Amount |  |
| 132.06 |  |

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>0000067304 Powell, Sean Robert</td>
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</tr>
<tr>
<td>Denton TX 76210-4637</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
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</table>

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**Attention:**
College of Music-Gen

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meals with prospective faculty member</td>
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<td>EA</td>
<td>574.14</td>
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<td>03/02/2018</td>
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Schedule Total: 574.14

Total PO Amount: 574.14

**Authorized Signature**
## Purchase Order

### Supplier:
**Benavides, Abraham David**  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

### Ship To:
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### Attention:
Public Admin

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
---|---|---|---|---|---|---|---|---
1 | Pizza Hut: Reimbursement | | 1.00 | EA | 75.70 | 75.70 | 03/02/2018 | 75.70
2 | Walmart Reimbursement | | 1.00 | EA | 33.47 | 33.47 | 03/02/2018 | 33.47
3 | Corner Bakery Reimbursement | | 1.00 | EA | 18.12 | 18.12 | 03/02/2018 | 18.12

### Total PO Amount
127.29
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013149  
Jostens Student Center  
2126 Hamilton Dr Ste 440  
Argyle TX 76226  
United States

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**Attention:** Business-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Double Graduations Cords (Green and White)</td>
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<td>75.00</td>
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<td>9.00</td>
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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000013732
Justice Research
Consultants LLC
1305 Palo Verde Dr
Denton TX 76210
United States

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Attention: Criminal Justice
Bill To: UNT System Business Service Center
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United States

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<td>Prosper, TX Police Department MAPP 07/12/17-02/07/18</td>
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<td>2 - 1</td>
<td>Weatherford, TX Police Department MAPP 07/12/17-02/07/18</td>
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Schedule Total 11459.70

Total PO Amount 13258.80

Authorized Signature

Denton TX 76205
United States
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<td>1</td>
<td>COMM - Zero Dollar PO for Student Airfare for FL Summer 2018 Program to Panama</td>
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Schedule Total: 0.00
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**Supplier:** 0000047064
Wallace, Kathryn
1005 Benbrook Trl
McKinney TX 75071
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Grading Student Portfolio</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
Christensen, Margaret  
10260 N Central Exp Ste 210  
Dallas TX 75231  
United States

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<td>FY17 royalty for Birthing a Better Way</td>
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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010357  
Chelliah, Shobhana L  
422 Magnolia St  
Denton TX 76201-0890  
United States

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**Attention:** Linguistics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lori Levin Guest Meals</td>
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**Schedule Total**  
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<td>Dan Garrette Guest Meal</td>
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**Schedule Total**  
73.67

**Total PO Amount**  
183.47

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011927
Dickenson, Jerry Wayne
12131 Talmay Dr
Dallas TX 75230-2254
United States

**Ship To:**
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**Attention:** Krista Watts/Stephanie Reinke

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000011927
Dickenson, Jerry Wayne
12131 Talmay Dr
Dallas TX 75230-2254
United States

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**Total PO Amount**
4800.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000053872
Ponette,Alexandra
1600 Highland Park Rd
Denton TX 76205-6987
United States

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**Attention:** Geography

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Denton TX 76205
United States

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<td>Meal reimbursement with GIS Candidate, Lu Liang</td>
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**Schedule Total**
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**Total PO Amount**
59.74
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
Freight Terms  
Ship Via  
Dest. prepaid & add  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000007189  
CUKOR-AVILA, PATRICIA  
2645 Cumberland Ct  
Denton TX 76210-2919  
United States

**Supplier:**  
0000007189  
CUKOR-AVILA, PATRICIA  
2645 Cumberland Ct  
Denton TX 76210-2919  
United States

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**Attention:**  
Linguistics

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Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Reimbursement for Meals</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  

**Total PO Amount**  

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**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

**Bill To:**  
UNT System Business Service Center  
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United States

**Attention:** Institute for Applied Sciences

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014578  
Norris, Tameka Jenean  
1606 Park Ave SE  
Cedar Rapids IA 52403  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Guest speaker fee for Tameka Jenean Norris, who will be giving a workshop to New Media students March 4-6, 2018.</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
2334.80

**Total PO Amount**  
2334.80

**Authorized Signature**
**Supplier:** 0000014521  
Louden, Sharon  
7915 35th Ave Apt 3B  
Jackson Heights NY 11372  
United States  

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
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<td>1 - 1</td>
<td>Guest Speaker fee for Sharon Louden, who will be speaking to Professional Practices students on March 6, 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>2 - 1</td>
<td>Guest speaker fee for Sharon Louden for public lecture on March 7, and graduate studio visits on March 8, 2018</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
2500.00
**Purchase Order**

**Supplier:** 0000014584
Diuguid, Katherine
565 Kenway Loop
Mooresville NC 28117
United States

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**Attention:** CVAD-Dean's OFF

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Guest Speaker fee for Katherine Diuguid, who will be speaking to all Fibers classes from March 20-23, 2018.</td>
<td>1.00 EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>03/05/2018</td>
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**Schedule Total**
1200.00

**Total PO Amount**
1200.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000014543  
Lugo, Roberto  
8312 New Second St  
Elkins Park PA 19027  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Guest speaker payment for Roberto Lugo's March 1 presentation to Ceramics Students.</td>
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<td>2 - 1</td>
<td>Guest Speaker fee for Roberto Lugo presentation on March 1, support from chair.</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/05/2018</td>
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**Total PO Amount**  
1600.00
Supplier: 0000014480
Simon Fraser University
ATTN: PKP Manager of Finance
8888 University Drive
Burnaby BC V5A 1S6
Canada

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Attention: University Library-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY18 Annual Sustainer fee for Public Knowledge Project- Bronze Level Services</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
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<td>1 - 1</td>
<td>Meal reimbursement for candidate Robertson</td>
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Schedule Total       16.22

Total PO Amount      16.22
Purchase Order

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<td>SCRAP</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>420 S Bell St</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76201</td>
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</tr>
<tr>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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**Total PO Amount:** 2500.00

Authorized Signature

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NT752-0000207242
03-05-2018
30 days
Freight Terms
Ship Via
Buyer
Phone/ Email
Currency
940/369-5500
Jill.Roys@untsystem.edu
30 days
Dest. prepay & add
GROUND
Roys, Jill Kathryn

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**Schedule Total:** 2500.00

**Total PO Amount:** 2500.00
**Purchase Order**

**Supplier:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

**Ship To:**
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**Attention:** Risk Mgmt
Services

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2</td>
<td>Notary for J. Williams</td>
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**Total PO Amount**

22.00
**Purchase Order**

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<td>1</td>
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<td>0000071493</td>
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**Schedule Total**

| 300.00 |

**Total PO Amount**

| 300.00 |

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**Supplier:** 0000071493  
Castro-Balbi, Jesus  
6500 High Brook Dr  
Fort Worth TX 76132  
United States

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**Attention:** College of Music-Gen

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Denton TX 76205  
United States

**Tax Exempt?**

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010811  
KENNON, LISA RENEE  
415 Northridge St  
Denton TX 76201-0891  
United States

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Attention: Business-Dean's  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CMHT Dean Search Meal Reimbursement - Hawley</td>
<td>0000010811</td>
<td>Standard</td>
<td>03/05/2018</td>
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Schedule Total 34.99

Total PO Amount 34.99

Authorized Signature
**Purchase Order**

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<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/Email: 940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000010811 KENNON, LISA RENEE</td>
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<td>1-1</td>
<td>CMHT Search Meal Reimbursement to Kennon for Robertson</td>
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Schedule Total: 108.19

Total PO Amount: 108.19
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<td>1 - 1</td>
<td>Reimbursement for business meal and tip</td>
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**Schedule Total**

96.92

**Total PO Amount**

96.92

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000056483  
Bryant, Barrett  
3504 Dorchester Ct  
Flower Mound TX 75022-2797  
United States  

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**Attention:** Linguistics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total  

58.81

Total PO Amount  

58.81
**Purchase Order**

**Supplier:** 0000014600
Garcia, Gizem Karaali
5099 Lynwood Ct
Rancho Cucamonga CA 91739
United States

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**Attention:** Mathematics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Airline and transportation reimbursement and honorarium for visiting Millican speaker (Feb 11-13, 2018) Gizem Karaali Garcia</td>
<td>0000014600</td>
<td>0000014600</td>
<td>1.00</td>
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**Schedule Total**

712.61

**Total PO Amount**

712.61

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013631
Urbanski, Mariusz
74 County Road 2255
Valley View TX 76272-7637
United States

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Attention: Mathematics

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimburse M. Urbanski (Math) for dinner and transportation expenses for visiting Millican Speaker Adam Kanigowksi 2/25-2/27 2018

1.00 EA 92.89 92.89 03/05/2018

Schedule Total 92.89

Total PO Amount 92.89
**Purchase Order**

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<td>Buyer</td>
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<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000000990
STA Travel Inc
Accounts Receivable
20 E University Dr Ste 201
Tempe AZ 85281
United States

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Attention: Business-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

| | 875.55 |

Total PO Amount

| | 875.55 |
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier: 0000014596 Hernandez, Kathleen Lytle</td>
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<tr>
<td>4060 Berryman Ave</td>
<td>Los Angeles CA 90066 United States</td>
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Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014604 Tierney, Robert James  
2015 Beach Ave #501  
Vancouver BC V6G 1Z3  
Canada | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teacher Education & Admin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Standard** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airline Ticket</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>931.33</td>
<td>931.33</td>
<td>03/05/2018</td>
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</table>

**Schedule Total**  
931.33

**Total PO Amount**  
931.33

---

**Authorized Signature**
Purchase Order

| Supplier: 0000014603 Templeton, Tran Nguyen |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center |

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lyft Ride to Airport</td>
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<td>1.00</td>
<td>EA</td>
<td>37.49</td>
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<td>03/05/2018</td>
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<td>Lunch on 2/22/18</td>
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<td>1.00</td>
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<td>17.44</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer</td>
<td>Currency</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000006050 Denton Independent School District 5093 E McKinney Denton TX 76208 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for middle school children to attend Women's Basketball games on 10/17/17, 10/24/17, &amp; 2/15/18</td>
<td>302.70</td>
<td>1.00</td>
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Schedule Total 302.70

Total PO Amount 302.70

Authorized Signature
**Purchase Order**

**Supplier:** 0000014610

Kim,Kyoung Jin
7289 Coulter Lake Rd
Frisco TX 75036-4833
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Food</td>
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<tr>
<td>2 - 1</td>
<td>Uber</td>
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<td>EA</td>
<td>107.47</td>
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<td>438.61</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply:** 0000074927  
UNT IEEE Computer Society  
1150 Union Circle #308475  
Denton TX 76203-5017  
United States

---

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2/15/18</td>
<td>03-05-2018</td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>03/05/2018</td>
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</tbody>
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**Schedule Total:** 325.00

**Total PO Amount:** 325.00
Purchase Order

**Supplier:** 0000070988
C2 International
PO Box 886
Livingston MT 59047-0886
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 Deemed Export Control License Eval.</td>
<td></td>
<td>1.00</td>
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<td>75.00</td>
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</tbody>
</table>

**Schedule Total** 75.00

**Total PO Amount** 75.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>03-05-2018</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008514  
Ham, Kaitlyn Marie  
655 Sorita Cir  
Rockwall TX 75032-8972  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Teacher Education & Admin

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<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

*Authorized Signature*
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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003809
American Cancer Society
4 Timbergreen Circle
Denton TX 76205
United States

**Ship To:**

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**Attention:** Krista Watts

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>American Cancer Society - You're Beautiful Sponsorship for UNT representation &amp; support</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014598
Light and Lines
Photography
3910 Old Denton Road
#314
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Accounting

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Replenishment Option:</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Made Accounting video for recruitment</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>600.00</td>
<td>600.00</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00
Supplier: 0000008641
CALLAHAN, DARLENE ANN
901 Cruise St
Denton TX 76207-8122
United States

Ship To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Space Mgmt & Planning
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>1 case of bottled water and 2 table cloths purchased for Space Survey Training on February 22, 2018. Pcard holder was out of office and these supplies were needed for the training class.</td>
<td>1.00</td>
<td>EA</td>
<td>7.17</td>
<td>7.17</td>
<td>03/05/2018</td>
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Schedule Total 7.17

Total PO Amount 7.17
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt  
241  
Irving TX 75039  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Live sound engineering for the One O'Clock Lab Band's performance with Jimmy Heath for the Gomez Artist-in-Residence series.</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/05/2018</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
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**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
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<tbody>
<tr>
<td>McGuire, Darien</td>
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<td>Recreational Sports</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1417 El Campo</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940-369-5500
- JILL.ROY@UNTSYSTEM.EDU

**Supplier**

- 0000014618
- McGuire, Darien
- 1417 El Campo
- Dallas TX 75218
- United States

**Ship To**

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<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating women's lacrosse game</td>
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<td>1.00</td>
<td>EA</td>
<td>30.52</td>
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**Schedule Total**

- 30.52

**Total PO Amount**

- 30.52

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000012309 Huang,Yan  
3105 Kiley Lane  
Flower Mound TX 75022-2860  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Engineering-Dean's Off | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>American Society for Engineering Education Membership Dues Reimbursement for Yan Huang</td>
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<td>1.00</td>
<td>EA</td>
<td>103.00</td>
<td>103.00</td>
<td>03/05/2018</td>
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**Schedule Total**  
103.00

**Total PO Amount**  
103.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007860  
Texas A&M Powerlifting  
Texas A&M Dept of Rec Sports  
4250 TAMU  
College Station TX 77843  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

300.00

**Total PO Amount**  

300.00

**Authorized Signature**

---

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014619  
Love, Anna M  
1011 Surrey Ln Bldg 200  
Flower Mound TX 75022  
United States

---

**Ship To:**  
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**Attention:** Krista Watts/Alessandra Griffitt

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>OLLI After 5 lecture by Dr. Anna Love on April 3, 2018</td>
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**Schedule Total:** 150.00

**Total PO Amount:** 150.00

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**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002713  
Accreditation Board Eng&Tech  
415 N Charles St  
Baltimore MD 21201  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplemental Information:**

**Order Date:** 03-06-2018  
**Revision:**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002713 Accreditation Board Eng&Tech
415 N Charles St
Baltimore MD 21201
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 = 1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
<td>0000011185</td>
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<td>42.15</td>
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Schedule Total: 42.15

Total PO Amount: 42.15
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007050  
Becker, Annette  
2109 Azalea St  
Denton TX 76205-7459  
United States

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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of new garments for the Texas Fashion Collection</td>
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<td></td>
<td>1.00</td>
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<td>1342.26</td>
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**Schedule Total**  
1342.26

**Total PO Amount**  
1342.26
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**

**Supplier:** 0000074815  
Foltz, Amanda Rae  
620 Lamp Post Ln  
Little Elm TX 75068-2121  
United States

---

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Admissions-Gen

---

**Purchase Order**

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<tr>
<th>Phone/Email</th>
<th><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></th>
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**Buyer**

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**Currency**

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**Tax Exempt?**

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**Line-Sch**

**Item/Description**

**Mfg ID**

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| Food for Eagle Landing--Tarrant County College |

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**Due Date**

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**Total PO Amount**

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**Authorized Signature**

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### Suppliers
- **Supplier**: 0000014621 Phillips, Christopher H
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention**: Facilities-Athletics

### Bill To
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton
- **State**: TX
- **Zip Code**: 76205
- **Country**: United States

### Line Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 | Public announcer for Softball games blanket covers | 1.00 | EA | 50.00 | 50.00 | 05/06/2018

### Schedule Total
- **Total**: 50.00

### Total PO Amount
- **Total**: 50.00
### Purchase Order

**Date:** 03-06-2018

**Supplier:** 0000049967  
Martin, Terry  
7237 Tanglelgen Dr  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Martin_THEA 3050_Hess</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
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**Supplier:** 0000018646  
Klett, Becky  
1002 Hillcrest Street  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Klett_DANC</td>
<td>1100_Cushman</td>
<td>1.00</td>
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<td>500.00</td>
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Schedule Total  
Total PO Amount  
Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:**  
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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
52.92

**Total PO Amount**  
52.92

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>1181 Second Payment</td>
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Schedule Total

Total PO Amount: 1000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Design for cover of Quantum Conventions (KAP Winner)</td>
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000074886  
Menard, Steven  
1503 Rancho Domingues Rd  
Corinth TX 76210-4138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>1 - 1</td>
<td>Prospective faculty meal reimbursement 2/12/18</td>
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**Schedule Total** 339.56

**Total PO Amount** 339.56

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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000034189  
Overseas Educational Corp  
302 829 Nonhyun-ro  
Gangnam-gu  
Seoul 06032  
Korea, Republic of

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
1000.00

Total PO Amount  
1000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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#### Payment Terms

- Payment Terms: 30 days
- Freight Terms: Dest., prepay & add
- Ship Via: GROUND

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<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Supplier: 0000013990
Texas Education Agency  
EPT  
PO Box 13717  
Austin TX 78711  
United States

**Suppliers:**
- 0000013990 Texas Education Agency  
- EPT  
- 13717 Austin TX 78711  
- United States

**Attention:** Education-Teacher Education

### Ship To:

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**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Line-Item/Description**

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<tr>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ASEP Technology Fee</td>
<td>471.00</td>
<td>EA</td>
<td>55.00</td>
<td>25905.00</td>
<td>03/06/2018</td>
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**Schedule Total**

| Schedule Total | 25905.00 |

**Total PO Amount**

| Total PO Amount | 25905.00 |

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**Authorized Signature**
<table>
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<tr>
<th>Supplier</th>
<th>0000014582 Lawton, Clayton Cole 708 Martin Rd Hurst TX 76054-2704 United States</th>
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<tbody>
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<tr>
<td>Attention</td>
<td>Mechanical &amp; Energy Engineer</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O'REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
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Schedule Total 306.16

Total PO Amount 306.16
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Licensure reimbursement</td>
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<td>1.00</td>
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<td>136.00</td>
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Schedule Total 136.00

Total PO Amount 136.00
**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000037897</th>
<th>Tsatsoulis, Constantinos</th>
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<tr>
<td>Ship To:</td>
<td></td>
<td>The Colony TX 75056-3907</td>
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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>Reimburse Dr. Tsatsoulis for a working lunch with Dr. Gao</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>17.07</td>
<td>17.07</td>
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Schedule Total | 17.07 |
Total PO Amount | 17.07 |

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 = 1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.76</td>
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Schedule Total: 54.76

Total PO Amount: 54.76
**Purchase Order**

**Supplier:** 0000006692  
Cambridge Educ Grp / OnCampus Boston Inc  
2001 Washington St  
Braintree MA 02184  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>70% of Tuition return to CEG per agreement for students in OnCampus Texas program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325422.51</td>
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**Schedule Total**  
325422.51

**Total PO Amount**  
325422.51

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**Authorized Signature**
Purchase Order

**Supplier:** 0000001535  
Phi Theta Kappa  
Texas Region  
6101 Grayson Dr  
Denison TX 75020  
United States

**Ship To:**  
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**Attention:** Admissions-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Registration for college fair at TX Regional Convention--2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>50.00</td>
<td>03/06/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
**Purchase Order**

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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Snacks purchased for Sexual Harrassment Workshop for all College Faculty &amp; Staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.84</td>
<td>78.84</td>
<td>03/23/2018</td>
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**Attention:** Education-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000009164
Combes, Bertina H
720 Smokerise Cir
Denton TX 76205-8036
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000009164
Combes, Bertina H
720 Smokerise Cir
Denton TX 76205-8036
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008726
Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket-pre tax</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/07/2018</td>
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</tbody>
</table>

**Schedule Total**
125.00

**Total PO Amount**
125.00

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**Authorized Signature**
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<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>11.95</td>
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<td>03/07/2018</td>
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Schedule Total

11.95

Total PO Amount

11.95
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pizza Snob Meal for grad recruitment</td>
<td>1.00</td>
<td>EA</td>
<td>150.28</td>
<td>150.28</td>
<td>03/07/2018</td>
</tr>
</tbody>
</table>

Schedule Total 150.28

Total PO Amount 150.28
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012307  
Vanhoutte, Jacqueline  
4310 Winnetka Rd  
Corinth TX 76208-4820  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ravelin Bakery - grad recruitment welcome</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/07/2018</td>
<td>50.00</td>
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<tr>
<td>2 - 1</td>
<td>CVS - Refreshments for grad recruitment welcome</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.01</td>
<td>7.01</td>
<td>03/07/2018</td>
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<tr>
<td>3 - 1</td>
<td>LSA Burger - Grad recruit Meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>139.20</td>
<td>139.20</td>
<td>03/07/2018</td>
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<tr>
<td>4 - 1</td>
<td>Barley &amp; Board for Recruitment Lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>63.04</td>
<td>63.04</td>
<td>03/07/2018</td>
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**Total PO Amount:** 259.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>121 Mustang Trl</td>
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**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>Yes</td>
<td>1</td>
<td>Cool Beans - happy hour grad recruit</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>32.75</td>
<td>32.75</td>
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Schedule Total | 32.75 |

| Yes     | 2            | Viet Bites - Grad recruit dinner | | | 1.00 | EA | 182.70 | 182.70 | 03/07/2018 |

Schedule Total | 182.70 |

Total PO Amount | 215.45 |

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<td>1 – 1</td>
<td>Lunch with Guest Lecturer</td>
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<td>1.00</td>
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<td>71.30</td>
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**Schedule Total**

71.30

**Total PO Amount**

71.30
This is not a valid Purchase Order.
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<td>Dhivya Chinnappa</td>
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<td>850.00</td>
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<tr>
<td>2</td>
<td>Zhaoche Gu - Grad Cohort Computing Research Association</td>
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<td></td>
<td>1.00</td>
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<td>850.00</td>
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Total PO Amount 3400.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000014558  
Schneider, Michael Philip  
7101 Flying High Ranch Rd  
North Richland Hills TX  
76182  
United States  

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest artist on Feb 28, 2018 w/ guest Carl Lenthe</td>
<td></td>
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<td>1.00</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000014557
Lenthe, Carl Frederick
3210 E Tapps Turn
Bloomington IN 47401
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Guest artist on Feb 28, 2018 Trombone Recital 1.00 EA 917.52 917.52 03/07/2018

Schedule Total 917.52
Total PO Amount 917.52

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014655  
Kanigowski, Adam  
165 Northbrook Ln Apt 207  
State College PA 16801  
United States

**Ship To:**  
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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Reimburse travel expenses for Adam Kanigowski, Math Millican/UMC speaker Feb 25-27, 2018</td>
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**Schedule Total**  
643.43

**Total PO Amount**  
643.43

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse artist for materials used for art workshop as per invoice</td>
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**Schedule Total**  
66.62

**Total PO Amount**  
66.62

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**Supplier:** 0000011313  
MacKenna, Rachel Erin  
2316 N 136th St  
Seattle WA 98133  
United States

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**Attention:** Union Admin

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000014652
Hall, Raeleigh D
7700 Cody Ln Apt 2306
Sachse TX 75048-6679
United States

**Ship To:**
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**Attention:** CMHT-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimburse for Deposit NY Study Tour</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00

Authorized Signature
**Purchase Order**

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<td>Attention: Biological</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Supplier:** 0000002513
University of Iowa
Grant Accounting Office
118 S Clinton St
Iowa City IA 52242-0000
United States

**Ship To:**
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**Attention:** Biological Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch

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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012338  
NUNEZ-JANES, MARIELA  
3449 Lake Country Drive  
Denton TX 76210-3307  
United States

**Ship To:**  
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**Attention:** Women's & Gender Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
87.50

**Total PO Amount**  
87.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008787
Conley, Charles H
2004 Williamsburg Row
Denton TX 76209-2273
United States

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**Attention:** Mathematics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Speaker dinner for Catherine Yan at Hannah's, Denton on 1/22/18 (meals)</td>
<td>0000008787</td>
<td>Conley, Charles H</td>
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**Schedule Total**
648.00

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<td>2 - 1</td>
<td>Speaker dinner alcoholic beverages, Catherine Yan 1/22/18</td>
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**2 - 1**

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**Schedule Total**
114.00

**Total PO Amount**
762.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000058823 Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Krista Watts | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Line** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | DJ Questionmark services during 2018 Grad Block Party on 5/11/18 | | | 1.00 | SVC | 700.00 | 700.00 | 05/11/2018 |

**Schedule Total**  
700.00

**Total PO Amount**  
700.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000007315  
Richmond, Michael George  
11605 Gateshead Dr  
Oklahoma City OK 73170-3641  
United States

Ship To:  
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Attention: Chemistry  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 107.99

Total PO Amount 107.99
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<td>Dinner w/ Prospective Candidate William Coppola on 2/4/2018</td>
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<td>38.71</td>
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<td>Airport parking - Candidate Jared</td>
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009491
Napoles, Jessica
1001 Whitehall Lane
Argyle TX 76226
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Attention:** College of Music-Gen

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2.00

**Total PO Amount**

577.38

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---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014522  
Dyer, Lisa  
712 Fairmeadow Dr  
Krugerville TX 76227  
United States

**Ship To:**  
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**Attention:** Lisa Dyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Transaction Details

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<tr>
<td>1 - 1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

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<td><strong>Attention:</strong> Krista Watts</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>High Definition Band to play during 2018 Grad Block Party on 5/11/18</td>
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<td>1.00</td>
<td>SVC</td>
<td>2800.00</td>
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**Schedule Total** 2800.00

**Total PO Amount** 2800.00
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000207382 03-08-2018

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Roys, Jill Kathryn
Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000063958 Fellrath, Peter
244 Fifth Ave Ste 2906 New York City NY 10001 United States

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Attention: Krista Watts Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Yes Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1-1 Travel to assist with Presidential Award videos featured during Wingspan 2018 1.00 SVC 730.44 730.44 03/07/2018

Schedule Total 730.44

Total PO Amount 730.44
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>813 Alton Dr</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>UNT Guitar Residency: Concert, Masterclass, Lecture</td>
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**Schedule Total**  
2000.00

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**Total PO Amount**  
2000.00

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**Authorized Signature**
# Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
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<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000008889

Frier, Tracy Lyn
1418 Amherst Dr
Denton TX 76201-1769
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<td>Uber for OCSS Candidate J Ball back to airport after interview</td>
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**Schedule Total**

82.36

**Total PO Amount**

82.36

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Authorized Signature
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014660  
Hearshen, Ira Phillip  
4619 Stark Ave  
Woodland Hills CA 91364  
United States

**Ship To:**  
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---

**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimb. Airfare SB guest Ira Hearshen 3/28-3/30/18</td>
<td></td>
<td>1.00</td>
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<td>50.00</td>
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<td><strong>50.00</strong></td>
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<td>2 - 1</td>
<td>Honorarium SB guest composer Ira Hearshen 3/28-3/30/18</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1097.30</td>
<td>2194.60</td>
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<td><strong>2194.60</strong></td>
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**Total PO Amount**  
2244.60

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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057839  
Maloney, Beverly Ann  
2309 Bowling Green St  
Denton TX 75244-7036  
United States

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement of regional association dues</td>
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<td>40.00</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Invoice Details
- **Supplier:** 0000004005  
  Tech Titans  
  411 Belle Grove Dr  
  Richardson TX 75080  
  United States

- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Engineering-Dean's Off

- **Bill To:**  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:**  

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<td>1 - 1</td>
<td>Tech Titans Annual Renewal Investment</td>
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**Schedule Total**  
1900.00

**Total PO Amount**  
1900.00

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**Authorized Signature**
| Supplier: | 0000014667 | Michael Joseph Krische | 6816 Finklea Cove | Austin TX 78730 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Chemistry |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

### Purchase Order

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<td>1 - 1</td>
<td>Reimburse Dr. Krische for mileage for seminar speaker 3/2/18</td>
<td></td>
<td>448.57</td>
<td>EA</td>
<td>0.54</td>
<td>244.47</td>
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**Schedule Total** | 244.47 |

**Total PO Amount** | 244.47 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072348  
Ghioto, Gary Norman  
2224 Houston Pl  
Denton TX 76201-3700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective employee, Newly Paul</td>
<td></td>
<td>1.00</td>
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<td>90.24</td>
<td>90.24</td>
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**Schedule Total** 90.24

**Total PO Amount** 90.24

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Authorized Signature

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Buyer

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000000744
McColl, Angus Andrew
5953 Club Oaks Dr
Dallas TX 75248-1123
United States

Ship To:

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Attention: Engineering-Dean's Off

Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? |
Line-Sch |

| Tax Exempt ID: |
| Mfg ID |

| Quantity |
| UOM |

| Replenishment Option: |
| Standard |

| PO Price |
| Extended Amt |

| Due Date |

1 - 1
Reimburse Angus McColl for expenses during Feb.

1.00 EA
62.71
62.71
03/08/2018

Schedule Total

62.71

Total PO Amount

62.71
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Live sound engineering for the One O’Clock Lab Band’s performance at the National Trumpet Competition.</td>
<td>0000010760</td>
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<td>350.00</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00
Purchase Order

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<td>Hazelwood,Ashley Marie</td>
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<td>Elizabeth NJ 07208-2708</td>
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Schedule Total 136.84

Total PO Amount 136.84

Authorized Signature
**Purchase Order**

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<tr>
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<tr>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Reimbursement for Dinner with National Panhellenic Council on 2/15/18</td>
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**Schedule Total**

| 259.79 |

**Total PO Amount**

| 259.79 |
**Purchase Order**

**Supplier:** 0000014200
Singleton, Gregory Ray
95 John Sevier Ave
Clarksville TN 37040
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Greek Life Consultation Fee</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT
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<th>Freight Terms</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000014622
Garoian, Charles
300 West Falrmount Ave
State College PA 16801
United States

Ship To: This is not a valid Purchase Order.
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Attention: CVAD-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Charles Garoian is the guest lecture for the Davis Lecture Series on April 4, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3177.57</td>
<td>3177.57</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

Schedule Total          3177.57

Total PO Amount        3177.57

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042231  
McGuinness, Maureen  
1609 Marble Cove Ln  
Denton TX 76210-5821  
United States

**Ship To:**  
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**Attention:** Dean of Students-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with Panhellenic Exec. on 3/1/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.95</td>
<td>96.95</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
96.95

**Total PO Amount**  
96.95

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Authorized Signature
**Purchase Order**

| Supplier: | 0000054631 Garcia, Hope Francine |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Div of Student Affairs |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.02</td>
<td>480.02</td>
<td>03/08/2018</td>
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**Total PO Amount** 480.02
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Music at Receptopm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/08/2018</td>
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</tbody>
</table>

Schedule Total

250.00

Total PO Amount

250.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON, TX 76205

Supplier: 0000064590
Mercatech Inc
2750 Northaven Rd Ste 305
Dallas TX 75229
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/08/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Expedite fee (next day)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/08/2018</td>
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Schedule Total 125.00

Schedule Total 300.00

Total PO Amount 425.00

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000013464</th>
<th>Shaw, Alex George</th>
</tr>
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<tbody>
<tr>
<td>256 E Corporate Dr Apt</td>
<td>1324</td>
</tr>
<tr>
<td>Lewisville TX 75067-6668</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

| Attention: Kinesiolgy, Hlth Promo, & Rec |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Tax Exempt?**

<p>| Tax Exempt ID: |
| Mfg ID |</p>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reimbursement for purchase of food for research study</td>
<td>1.00</td>
<td>EA</td>
<td>33.71</td>
<td>33.71</td>
</tr>
</tbody>
</table>

**Schedule Total**: 33.71

**Total PO Amount**: 33.71
**Supplier:** 0000012077  
De Wolff, Kimberley Rose  
1105 Malone St  
Denton TX 76201-2754  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reference books for De Wolff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.89</td>
<td>382.89</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
382.89

**Total PO Amount**  
382.89
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE Dispatch Via Print

| Purchase Order Date Revision | Supplier: 0000014651 Oldenburg, Brandon  
4228 Sterling Chase  
Arlington TX 76005  
United States |
|-----------------------------|---------------------------------------------------------------|
| NT752-0000207441 03-08-2018 | **Ship To:** This is not a valid Purchase Order.  
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| **Payment Terms** 30 days | **Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Buyer** Barraza, Ashley | **Freight Terms** Dest, prepay & add  
**Ship Via** GROUND |
| **Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu |

#### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker fee for Brandon Oldenburg, who will be speaking to professional practices students on March 8, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

#### Schedule Total

150.00

#### Total PO Amount

150.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1  -  1</td>
<td>Guest speaker fee for Volker Eisele, who will be speaking to Sculpture grads and doing studio visits on March 9, 2018</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/08/2018</td>
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<td>Schedule Total</td>
<td>250.00</td>
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<tr>
<td>2  -  1</td>
<td>Guest Speaker fee for Volker Eisele, who will be speaking to Prof. Practices students on March 8, 2018.</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/08/2018</td>
</tr>
<tr>
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<td>Schedule Total</td>
<td>150.00</td>
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Total PO Amount: 400.00
## Purchase Order

**Supplier:** 0000014663  
Magma Metalworks  
164 Friendship Rd  
PO Box 676  
Waldoboro ME 04572  
United States

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**Attention:** CVAD-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker fee 3/7/18 for Skype presentation by Erica Moody of Magma Metalworks to advanced metalsmithing &amp; jewelry students on 3/7/2018.</td>
<td></td>
<td>100.00</td>
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</table>

**PO Price:** 100.00  
**Extended Amt:** 100.00  
**Due Date:** 03/08/2018

**Schedule Total** 100.00

**Total PO Amount** 100.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014661  
Baez, Marisela  
2229 True Ave  
Fort Worth TX 76114-1942  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Refund for reduced student fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
<td>03/08/2018</td>
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**Schedule Total** 170.00

**Total PO Amount** 170.00

Authorized Signature

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**Purchase Order Details**

- **Purchase Order:** NT752-0000207448  
  **Date:** 03-13-2018  
  **Revision:**

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

- **Buyer:** Roys, Jill Kathryn  
  **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

- **Supplier:** 0000014661  
  Baez, Marisela  
  2229 True Ave  
  Fort Worth TX 76114-1942  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Teacher Education & Admin

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Tax Exempt?**  
  **Tax Exempt ID:**

- **Replenishment Option:** Standard

- **Line-Sch**  
  **Item/Description**  
  **Quantity**  
  **UOM**  
  **PO Price**  
  **Extended Amt**  
  **Due Date**

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**Authorized Signature**
## Purchase Order

**Date**: 03-09-2018  
**Revision**: 

### Payment Terms
- **Term**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Barraza, Ashley  
- **Phone**: 940/369-5500  
- **Email**: Barraza@untsystem.edu

### Supplier Information
- **Name**: Calcaterra, Angela Marie  
- **Address**: 910 Galen Dr, Champaign IL 61821-6927, United States

### Bill To
- **Name**: UNT System Business Service Center  
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### ATTENTION:
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### Purchase Order Details

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<tr>
<td>1-1</td>
<td>Dinner for American Studies Colloquium speakers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>372.14</td>
<td>372.14</td>
<td>03/08/2018</td>
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**Schedule Total**: 372.14  
**Total PO Amount**: 372.14  

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**Authorized Signature**
Supplier: 0000013605  
DHS Class of 2019  
1007 Fulton St  
Denton TX 76201  
United States

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Commission payment for events worked on 3.4.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>912.58</td>
<td>912.58</td>
<td>03/09/2018</td>
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Schedule Total  
912.58

Total PO Amount  
912.58
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

| Supplier: 0000004172 |  
| DHS Orchestra Booster |  
| 1007 Fulton St |  
| Denton TX 76201 |  
| United States |

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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Commission payment for event worked on 3.4.18 | | 1.00 | EA | 1228.93 | 1228.93 | 03/09/2018  

**Schedule Total** | 1228.93  

**Total PO Amount** | 1228.93

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Authorized Signature

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**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Entry fee for Track &amp; Field Bobby Lane Invitational on 3/23-3/24/18 UT Arlington (Arlington, TX)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/09/2018</td>
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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
### Purchase Order

**License Number**: 00000013401  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention**: Facilities-Athletics  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Location**: 1112 Dallas Dr., Ste. 4200  
**City**: Denton TX 76205  
**State**: United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3.3.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>267.49</td>
<td>267.49</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 267.49

**Total PO Amount**: 267.49
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000007346  
Theta Beta Of Sigma  
Lambda Beta Fraterni  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Commission payment for event worked on 3.1.18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>325.00</td>
<td>325.00</td>
<td>03/09/2018</td>
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**Schedule Total**  
325.00

**Total PO Amount**  
325.00
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000014682 Regardless Fishing Charters 1518 Cellar Cir Jacksonville FL 32225 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Facilities-Athletics</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Team Building for Men’s Golf on 3/2/18 (Jacksonville, FL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/09/2018</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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### Supplier:

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>Name</th>
<th>Address</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>0000013137</td>
<td>Leon, Marcela C</td>
<td>412 Cartwright Ave, Fort Worth TX 76111-4631</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Attention:

<table>
<thead>
<tr>
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<th>Bill To</th>
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</table>
| Psychology | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
100.00

**Schedule Total**  
100.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000008447  
Wasikowski, Mark Edward  
1024 Cedar Vista Dr.  
Van Alstyne TX 75495  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Tig Rod Aluminium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.35</td>
<td>18.35</td>
<td>03/09/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Tungsten 3/32x7</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>14.38</td>
<td>28.76</td>
<td>03/09/2018</td>
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**Schedule Total**  
18.35

28.76

**Total PO Amount**  
47.11
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### Supplier: 0000013761  
Deschner, Anita Pena  
600 Doubletree Dr  
Lewisville TX 75077-6900  
United States

#### Ship To:  
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#### Attention: Teacher  
Education & Admin

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.89</td>
<td></td>
<td>21.89</td>
<td>03/09/2018</td>
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</table>

#### Schedule Total  
21.89

#### Total PO Amount  
21.89

---

Authorized Signature
**Supplier:** 0000014662
Dolores Huerta Foundation
PO Box 2087
Bakersfield CA 93303-2087
United States

**Ship To:**
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**Attention:** Political Science

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker Fee - 04/03/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>04/03/2018</td>
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<td>7000.00</td>
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<td>2 - 1</td>
<td>Travel Expenses Associated with Guest Speaker Presentation on 4/03/2018 by Dolores Huerta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/09/2018</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/ Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Assn Spiritual Ethical and Religious Values in Counseling</th>
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<tbody>
<tr>
<td></td>
<td>6101 Stevenson Ave Ste 600 Alexandria VA 22304 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td></td>
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<tr>
<td>Tungsten Level</td>
<td></td>
</tr>
<tr>
<td>Sponsorship for the ASERVIC Conference</td>
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<tr>
<td>Dallas TX July 13, 2018</td>
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| Replenishment Option: | Standard |
| Schedule Total       | 500.00   |
| Total PO Amount      | 500.00   |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Customer:**  
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States

**Attention:** TAMS-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**

<table>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Ship To:**  
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---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
000000353

**Replenishment Option:**  
Standard

**Line-Sch**  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 | 1 | Return Unused Funds | 1.00 | EA | 1018.27 | 1018.27 | 03/09/2018 |

**Schedule Total**  
1018.27

**Total PO Amount**  
1018.27

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000011656 Ray, Deanne C
515 Craig Circle
Highland Village TX 75077-4001
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>food purchased for CPRT at Hodge Elementary School</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.19</td>
<td>33.19</td>
<td>03/09/2018</td>
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**Schedule Total** 33.19

**Total PO Amount** 33.19
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<th>0000010252</th>
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<tbody>
<tr>
<td>STAFF, MARCIA J</td>
<td></td>
</tr>
<tr>
<td>629 Woodland St</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76209-2083</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<table>
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<tr>
<td>Attention:</td>
<td>Fin, Insur, Real Estate &amp; Law</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>1112 Dallas Dr., Ste.</td>
<td>4200</td>
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<tr>
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## Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Lunch w/ Karafiath &amp; Dr. Xu</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.29</td>
<td>33.29</td>
<td>03/09/2018</td>
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</table>

**Schedule Total**  
33.29

**Total PO Amount**  
33.29

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<tr>
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<th>Cleveland, Rachel Nicole</th>
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<tbody>
<tr>
<td>14501 Montfort Dr Apt 1115</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75254-8557</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<table>
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**Bill To:**

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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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**Supplier:**

<table>
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<tr>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Lunch for Attendees</td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>03/13/2018</td>
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</tbody>
</table>

**Schedule Total**

| 120.00 |

**Total PO Amount**

| 120.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier   | 0000008450 Hagen, Carol K  
1001 Panhandle St  
Denton TX 76201-2841  
United States |
|------------|--------------------------------------------------|
| Ship To    | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention  | Teacher Education & Admin |
| Bill To    | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meals for prospective employees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.50</td>
<td>86.50</td>
<td>03/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
86.50

**Total PO Amount**  
86.50

Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000014702</th>
<th>Guevara, Frank</th>
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<tr>
<td></td>
<td>313 W 10th St</td>
</tr>
<tr>
<td></td>
<td>Silver City NM 88061</td>
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<td></td>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: Teacher Education &amp; Admin</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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Schedule Total
650.60

Schedule Total
20.00

Schedule Total
35.92

Total PO Amount
706.52

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Lyft from airport to home</td>
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**Total PO Amount**  
692.17

**Supplier:** 0000014683  
Heiman, Daniel  
1100 Kelly Way  
El Paso TX 79902-2104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

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Attention: Hospitality & Tourism
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

50.83

Total PO Amount

50.83

Authorized Signature
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**Purchase Order**

**Supplier:** 0000014664 Coppola, William J  
437 S Hill St Apt 644  
Los Angeles CA 90013-2755  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
387.95
**Purchase Order**

**Supplier:** 0000014706
Becker, April Melissa  
117 Samuel St  
Denton TX 76207-1772  
United States

**Ship To:**  
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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee</td>
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**Schedule Total**  
43.57

**Total PO Amount**  
43.57
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>I129 Filing Fee</td>
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<td>I129 Antifraud Fee</td>
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<td>I907 Premium Processing Fee</td>
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| Schedule Total |          |                  |                        |          |     |         |             |        |                               |

**Total PO Amount**  
2185.00

**Authorized Signature**

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu
**Supplier:** 0000042728
Craig S Scott dba PRS
2324 Glen Kerry Ct SE
Olympia WA 98513
United States

**Ship To:**
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**Attention:** Engineering-Dean’s Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industria</td>
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<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
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**Schedule Total**

18000.00

**Total PO Amount**

18000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003337  
E2E Advising LLC  
2505 E Summer Creek Dr  
Bloomington IN 47401  
United States

**Ship To:**  
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**Attention:** University IT  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Appointment Manage - Test Environment 3 Subscription Mar, Apr, May</td>
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<td><strong>1250.00</strong></td>
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<td>Appointment Manager - On-site Administrator Training 4/27/18</td>
<td>0000003337</td>
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**Authorized Signature**
### Supplier:
Southwestern Finance Association  
5108 Chad Dr  
Arlington TX 76017  
United States

### Ship To:
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### Attention: Business-Dean's Off  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  | Item/Description  | Tax Exempt ID: Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date
---  | ---  | ---  | ---  | ---  | ---  | ---  | ---
1 - 1  | Sponsorship of Best Paper Awards for 2018 SWFA Conference  | 0000014710  | 1.00  | EA  | 3000.00  | 3000.00  | 03/13/2018

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
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**Supplier:** 0000060968  
**Wise, Michael David**  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | Meal Reimbursement for dinners with Black History Month speaker Richard Mizelle | | | 1.00 | EA | Standard | 183.82 | 183.82 | 03/27/2018 |

**Schedule Total**  
183.82

**Total PO Amount**  
183.82
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014425  
Ray, Krishnendu  
370 First Ave Apt 3G  
Newy York NY 10010  
United States

**Ship To:**  
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**Attention:** History

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Guest Lecturer at the 2018 Food Studies Mentoring Grant Series</td>
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<td>750.00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
**Purchase Order**

**D U P L I C A T E**

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**Payment Terms**

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<td>GROUND</td>
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**Buyer**

<table>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000020383

Wawro, Geoffrey

4672 Southern Ave

Dallas TX 75209-6026

United States

**Ship To:**

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**Attention:** History

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>Meal reimbursement for MHC social meeting</td>
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**Schedule Total**

| 104.74 |

**Total PO Amount**

| 104.74 |

**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000054631</th>
<th>Garcia, Hope Francine</th>
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<td>Address: 913 Sandpiper Dr</td>
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</tr>
<tr>
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<td>Attention:</td>
<td>Div of Student Affairs</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>City: Denton</td>
<td>State: TX</td>
</tr>
<tr>
<td>United States</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>731.45</td>
<td>731.45</td>
<td>03/14/2018</td>
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</table>

**Schedule Total** | 731.45 |

**Total PO Amount** | 731.45 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Revision</td>
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<th>Terms</th>
<th>Details</th>
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<tbody>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
</tbody>
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### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>Name</th>
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<th>City, State, Zip</th>
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</thead>
<tbody>
<tr>
<td>0000016322</td>
<td>McCaslin,Richard</td>
<td>601 Ticonderoga Dr</td>
<td>Denton TX 76205-8089 United States</td>
</tr>
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</table>

### Ship To

This is not a valid Purchase Order.
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### Attention

History

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- Tax Exempt ID: Replenishment Option: Standard

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|----------------|----------|-----|----------|--------------|-----------
1  | Meal reimbursement for TSHA volunteers | 1.00 | EA | 169.02 | 169.02 | 03/14/2018

**Schedule Total**

| 169.02 |

**Total PO Amount**

<p>| 169.02 |</p>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DecaenASTU Casa Caburlotto Hotel in Venice Italy Summer 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2377.95</td>
<td>2377.95</td>
<td>06/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2377.95

**Total PO Amount**  
2377.95
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | CMHT Meal Reimbursement-Hawley |  |  | 1.00 | EA | 67.39 | 67.39 | 03/15/2018

**Schedule Total** | 67.39

2 | CMHT Meal Reimbursement-Robertson |  |  | 1.00 | EA | 56.17 | 56.17 | 03/15/2018

**Schedule Total** | 56.17

3 | CMHT Meal Reimbursement-Hampton |  |  | 1.00 | EA | 36.02 | 36.02 | 03/15/2018

**Schedule Total** | 36.02

**Total PO Amount** | 159.58
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Travel related costs to pay in relation to P.O. 201344</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>871.15</td>
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Schedule Total: 871.15

Total PO Amount: 871.15
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<tbody>
<tr>
<td>1</td>
<td>Dinner interviews for ISS Director candidates</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265.89</td>
<td>265.89</td>
<td>03/15/2018</td>
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Schedule Total 265.89

Total PO Amount 265.89
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000075137
Calcaterra, Angela Marie
910 Galen Dr
Champaign IL 61821-6927
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>UNC Photo Reproduction</td>
<td></td>
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<td>EA</td>
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<td>25.00</td>
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<td>2</td>
<td>Newberry Image Reproduction</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>British Library Reproduction</td>
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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025359
Texas Department State Health Services
Cash Receipts Branch
MC2003
PO Box 149347
Austin TX 78714-9347
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dining Services

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Initial Food Handler</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>03/15/2018</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:**
0000025359
Texas Department State Health Services
Cash Receipts Branch
MC2003
PO Box 149347
Austin TX 78714-9347
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000002866  
Production & Operations  
Mgmt Society  
16949 S W 16th St  
Pembroke Pines FL 33027  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Business-Dean's  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>POMS Sponsorship</td>
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</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature

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Supplied: 0000074183
Rondelli, Michael
8432 Stallion St
Denton TX 76208
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Innov. & Commerc.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>Replenishment Option</th>
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<th>Due Date</th>
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<td>Business lunch w/ Gibson 2/1/18</td>
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<td>Standard</td>
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Schedule Total 33.44

Total PO Amount 33.44

Authorized Signature
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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000050953  
**Wolf, Lori**  
**7254 Barthold Road**  
**Denton TX 76207**  
**United States**  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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1 - 1  
**Austin STEM Conference**  
1.00  
**EA**  
300.00  
300.00  
03/15/2018  

**Schedule Total:** 300.00  
**Total PO Amount:** 300.00  

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060221
Vining, Lisa Andrea
1918 Archer Trl
Denton TX 76209-1304
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
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<td>Rilke Prize Medallion</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
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**Schedule Total**

10.00

**Total PO Amount**

10.00

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Attention: English

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<th>PO Price</th>
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**Schedule Total** 130.87

**Total PO Amount** 130.87
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014740 | Johnson, Brock  
|                   | 1650 John King Blvd Apt  
|                   | 803  
|                   | Rockwall TX 75032  
|                   | United States  
| Ship To:           | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention:          | College of Music-Gen  
| Bill To:            | UNT System Business Service Center  
| Send Invoices to:   | invoices@untsystem.edu  
|                  | 1112 Dallas Dr., Ste.  
|                  | 4200  
|                  | Denton TX 76205  
|                  | United States

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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
|            |               |       | 1 - 1    | Guest performer,  
|             |               |       |           | 12/3/17 for the Czech  
|             |               |       |           | Praha Performance | 1.00 | EA | 200.00 | 200.00 | 03/15/2018 |

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073433  
3Play Media  
77 N Washington St Fl 2  
Boston MA 02114-1908  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** See Detail Below  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>NT752-0000207597</td>
<td>03-16-2018</td>
<td>1 - 2024-01-29</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000073433  
3Play Media  
77 N Washington St Fl 2  
Boston MA 02114-1908  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>To have transcriptions made of 15 hours of moving image content from the Portal to Texas History.</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>2000.00</td>
<td>2000.00</td>
<td>03/26/2018</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>To have transcriptions made of 15 hours of moving image content from the Portal to Texas History.</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>498.81</td>
<td>498.81</td>
<td>11/09/2018</td>
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**Attention:** University Library-Gen  
**Schedule Total**  
2000.00

**Attention:** Not Specified  
**Schedule Total**  
498.81

**Total PO Amount**  
2498.81

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000060540
AlphaGraphics of Denton
521 S Loop 288 Ste 145
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Name Plate for ice machine provided by a UNT Donor, 3x5 brushed silver name plate</td>
<td>1.00 EST</td>
<td>45.05</td>
<td>45.05</td>
<td>03/16/2018</td>
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Schedule Total 45.05

Total PO Amount 45.05

Authorized Signature
**Purchase Order**

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses from Waco, TX to Argyle, TX on 3/2/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>391.91</td>
<td>391.91</td>
<td>03/16/2018</td>
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</table>

Schedule Total  

**Total PO Amount**  

391.91

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
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<th></th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Office Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.77</td>
<td>24.77</td>
<td>03/16/2018</td>
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</table>

**Schedule Total**

24.77

| 2 - 1       | Meal for Visiting Scholars |            | 1.00         | EA     | 102.60       | 102.60          | 03/16/2018   |

**Schedule Total**

102.60

**Total PO Amount**

127.37

---

Authorized Signature
### Purchase Order

**Supplier:** 0000006090  
Sky Ranch Inc  
Attn: Accounting  
24657 CR 448  
Van TX 75790  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line/Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2579.08</td>
<td>2579.08</td>
<td>03/16/2018</td>
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**Schedule Total**  
2579.08

**Total PO Amount**  
2579.08

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000024127
Scott-Barney, Naomi
1681 River Rd Apt 3105
Boerne TX 78006
United States

### Ship To:
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### Attention:
University Press

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 royalty for Special Needs, Special Horses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>162.18</td>
<td>162.18</td>
<td>03/16/2018</td>
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</table>

### Schedule Total

| 162.18 |

### Total PO Amount

| 162.18 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036701  
Employees Retirement  
System of Texas  
Texas Social Security Program  
Attn: Finance Division  
PO Box 13207  
Austin TX 78711-3207  
United States

**Ship To:**  
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**Attention:** Finance-Gen  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ERS Fee Assessment for Texas Social Security Program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.60</td>
<td>12.60</td>
<td>03/16/2018</td>
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</tbody>
</table>

**Schedule Total**  
12.60

**Total PO Amount**  
12.60

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| SUPPLIER | 0000074828 Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States |

| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<p>| Tax Exempt? |</p>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Country Club Dues for February 1-28, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>03/16/2018</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | CONTRERAS, LADYS  
3813 PERIWINKLE DR  
FORT WORTH TX 76137  
UNITED STATES |
|-----------------|-----------------|

<table>
<thead>
<tr>
<th>SHIP TO</th>
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<tr>
<th>ATTENTION</th>
<th>TEACHER EDUCATION &amp; ADMIN</th>
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</thead>
</table>

| BILL TO | UNT SYSTEM BUSINESS SERVICE CENTER  
SEND INVOICES TO: invoices@untsystem.edu  
1112 DALLAS DR., STE. 4200  
DENTON TX 76205  
UNITED STATES |
|-----------------|-----------------|

## Tax Exempt ID:  
0000010105  
CONTRERAS, LADYS  
3813 PERIWINKLE DR  
FORT WORTH TX 76137  
UNITED STATES

<table>
<thead>
<tr>
<th>Replenishment Option:</th>
<th>STANDARD</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ladys Contreras travel to Present at NABE Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>517.03</td>
<td>517.03</td>
<td>03/16/2018</td>
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</table>

**Schedule Total**  
517.03

**Total PO Amount**  
517.03

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Vargo, Ryan</th>
<th>7000 Sunday Pl</th>
<th>Fort Worth TX 76133-6863</th>
<th>United States</th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Facilities-Athletics</td>
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<tr>
<td><strong>Bill To:</strong></td>
<td>University of North Texas Business Service Center</td>
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<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td>Denton TX 76205</td>
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<tr>
<td><strong>United States</strong></td>
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<td></td>
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**Tax Exempt?:** No  
**Tax Exempt ID:** Reimbursement for snacks & drinks for Women's Basketball Team while on the road on 12/20/17

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for snacks &amp; drinks for Women's Basketball Team while on the road on 12/20/17</td>
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<td>1.00</td>
<td>EA</td>
<td>34.78</td>
<td>34.78</td>
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**Schedule Total** | **34.78** |

**Total PO Amount** | **34.78**  

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**Authorized Signature**

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Purchase Order

<table>
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<tr>
<th>Supplier: 0000005743</th>
<th>Dallas Costume Shoppe Inc</th>
<th>3905 Main St</th>
<th>Dallas TX 75226</th>
<th>United States</th>
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<td>Ship To:</td>
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<tr>
<td>Attention: College of Music-Gen</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<td>Denton TX 76205</td>
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<td></td>
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<td>1 - 1</td>
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<td>Downpayment for Costume design and construction - &quot;Faust&quot;</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>03/16/2018</td>
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<tr>
<td>2 - 1</td>
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<td>Final payment Costume Design</td>
<td></td>
<td>1.00</td>
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<td>3000.00</td>
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</tbody>
</table>

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Applejacks Liquors  
345 E Hickory St  
Denton TX 76201  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | College of Music-Gen |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Yes |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | Alcohol - Brooklyn Lager 6pk case | | 2.00 | EA | 32.49 | 64.98 | 03/16/2018 |
| 2 | Alcohol - Brooklyn Sorachi Ace 6pk case | | 2.00 | EA | 32.49 | 64.98 | 03/16/2018 |
| 3 | Alcohol - Gnarly Head Cabernet Sauvignon 750ML | | 24.00 | EA | 7.35 | 176.40 | 03/16/2018 |
| 4 | Alcohol - Joel Gott Sauvignon Blanc 750ML | | 21.00 | EA | 9.75 | 204.75 | 03/16/2018 |
| 5 | Alcohol - Zuccardi Cabernet Sauvignon 750ML | | 24.00 | EA | 6.00 | 144.00 | 03/16/2018 |
| 6 | Alcohol - Joel Gott Sauvignon Blanc 750ML | | 12.00 | EA | 9.75 | 117.00 | 03/16/2018 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000013169  
Applejacks Liquors  
345 E Hickory St  
Denton TX 76201  
United States

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**Attention:** College of Music-
Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Alcohol - Kendall Jackson Chardonnay 750ML</td>
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<td>Alcohol - Vigilance Sauvignon Blanc 750ML</td>
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**Total PO Amount**  
998.20

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014761 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: College of Music-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Sohl, Marty  
2709 Forest Ave  
Fort Worth TX 76112  
United States |

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<td>Photography of UNT Opera &quot;Street Scene&quot;</td>
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Schedule Total  

Total PO Amount  

1500.00

Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>reimbursement of mileage for SSS director candidate</td>
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<tr>
<td>1</td>
<td>Game official for basketball games on 3/1/18 (Men's &amp; Women's double header)</td>
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<td>150.00</td>
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Schedule Total 150.00

Total PO Amount 150.00
Purchase Order

Supplier: 0000003978
Texas Intercollegiate Press Association
Texas A&M University
2600 S Neal Box 4104
Commerce TX 75429
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mayborn Sch of Journal-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Student Registrations for 2018 TIPA Convention</td>
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<td>1800.00</td>
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<td>2 - 1</td>
<td>Contest fees for 2018 TIPA Convention</td>
<td></td>
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<td>1.00</td>
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Total PO Amount 2040.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000033602  
Frisco RoughRiders  
7300 Rough Riders Trail  
Frisco TX 75034  
United States

### Ship To:  
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### Attention:  
Div of Student Affairs

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option:  
Standard

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<td>1 - 1</td>
<td>Loaded Premium Group Tickets</td>
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<td>2 - 1</td>
<td>Service Charge - Group Tickets</td>
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**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Payment for officiating Women's Lacrosse game</td>
<td>1.00</td>
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<td>130.00</td>
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**Schedule Total** 130.00

**Total PO Amount** 130.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014738  
Merritt, Carolyn  
10705 Walebridge Ct  
Austin TX 78739  
United States

---

**Ship To:**  
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---

**Attention:** Recreational Sports  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Payment for officiating Women's Lacrosse Games</td>
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<td>3.00</td>
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<td>130.00</td>
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**Schedule Total**  
390.00

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total 2759.80

Total PO Amount 2759.80

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Attention: Krista Watts
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Duplicate**

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<td></td>
<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012455  
Friedson, Steven M  
2044 W Oak St  
Denton TX 76201-3721  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Food purchased for catered dinner w/prospective Ethno Graduate Students on Feb 2, 2018</td>
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**Schedule Total**

194.69

**Total PO Amount**

194.69

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Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005632 Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States |
| Ship To:  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu |

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for CABMA Convention registration</td>
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<td>Reimbursement for Food &amp; Taxes from dinner meeting at C-USA Tournament on 3/8/18</td>
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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500</td>
<td></td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt  
1324  
Lewisville TX 75067-6668  
United States

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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for purchase of pizza for study</td>
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**Schedule Total**  
16.37

**Total PO Amount**  
16.37

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Authorized Signature

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**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000010453  
Zhang, Zihao  
13133 Bavarian Dr  
Frisco TX 75033-0905  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT OF INSURANCE FOR NEW FACULTY ZIHAO ZHANG-PER OFFER LETTER STATING THAT DUE TO THE 60-DAY WAITING PERIOD THE UNIVERSITY WILL REIMBURSE THE COST OF EQUIVALENT POLICY UNTIL COVERAGE BEGINS-FOR SEPT. AND OCT.</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
1478.79

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Authorized Signature

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000014709  
Michael Childs  
5555 Amesbury Dr Apt 703  
Dallas TX 75206-3049  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Childs_HOH production Music Director</td>
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**Schedule Total**  

| Total PO Amount  
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**Authorized Signature**
Purchase Order

**Supplier:** 0000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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<tr>
<td>1 - 1</td>
<td>Reimbursement for laundry service for Women's Basketball during C-USA Tournament on 3/7/18 &amp; 3/8/18</td>
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<td>2.00</td>
<td>EA</td>
<td>40.00</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Zeke Walker Visiting Scientist</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**

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Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000070951
Frascini, Winston Chase
1555 Nottingham Dr Apt
7105
Denton TX 76209-3428
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Admissions-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Supplies for Preview</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.12</td>
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Schedule Total 41.12

Total PO Amount 41.12
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<tr>
<td>1 - 1</td>
<td>Uber reimbursement</td>
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**Schedule Total**

|        | 29.60 |

**Total PO Amount**

|        | 29.60 |
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000021113 Walker, Joseph
1122 Egan St
Denton TX 76201-2731 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies/water for youth basketball tournament</td>
<td></td>
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<td>EA</td>
<td>54.46</td>
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<td>2 - 1</td>
<td>Reimbursement for cables for scoreboards in MGYM for basketball tournament</td>
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<td>1.00</td>
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Total PO Amount: 154.02
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Prize for winner of KAP Contest</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
Purchase Order

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<td>1 - 1</td>
<td>Fall 2018 League Dues</td>
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Schedule Total

Total PO Amount 250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000073059  
Texas Collegiate Soccer League  
3903 Melear Dr  
Box 152586  
Arlington TX 76015-9998  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
Purchase Order

Authorized Signature

Payment Terms
30 days

Freight Terms
Dest., prepay & add

Ship Via
GROUND

Supplier: 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Replenishment Option: Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Snacks and supplies for UNT Talent Search participant workshops/tutoring 1.00 EA 570.87 570.87 03/20/2018

Schedule Total 570.87

Total PO Amount 570.87
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<td>45.42</td>
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<td>DFW Street Eats, Two Trucks</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012782
BLAND, ROBERT LEE
1613 Victoria Dr
Denton TX 76209-1379
United States

**Ship To:**
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Attention: Public Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Parking Myerson Symphony</td>
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<td>9 - 1</td>
<td>Dallas Symphony</td>
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**Total PO Amount**: 488.06

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:

- **Supplier:** 0000046661  
  Wynne Transportation LLC  
  7650 Esters Blvd  
  Irving TX 75063  
  United States

### Ship To:

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Attention:** Facilities-Athletics

### Bill To:

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt?**

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<td>1 - 1</td>
<td>Transportation for Women's Basketball Team for C-USA Tournament in Frisco, TX from 3/6-3/10/18</td>
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<td>1.00 EST</td>
<td>6330.20</td>
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**Schedule Total**

- **6330.20**

**Total PO Amount**

- **6330.20**

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**Authorized Signature**
Purchase Order

Supplier: 0000013244
Powers, Joan Suzanne
4232 Elmgreen Dr
Roanoke TX 76262-3374
United States

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Attention: College of Science Gen

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Office Supplies - coffee and cutlery 1.00 EA 42.78 42.78 03/20/2018

Schedule Total 42.78

Total PO Amount 42.78

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071740  
Elentra Inc  
104 W 40th St Ste 1600  
New York NY 10018-3617  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4087.04

**Total PO Amount**  
4087.04

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Supplier: 0000012445 Hart, Cade Austin 255 Private Road 3460 Big Sandy TX 75755-5607 United States</td>
<td></td>
</tr>
<tr>
<td>Buyer: Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Attention: Admissions-Gen</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 12.42

**Total PO Amount** 12.42
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000011927  
Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States

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**Attention:** Finance-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2457.22

**Total PO Amount**  
2457.22

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Reinke, Stephanie Lee  
3621 Bentley Ct  
Denton TX 76210-5544  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Finance-Gen |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Ravelin Bakery</td>
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<td>106.15</td>
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**Schedule Total**: 106.15

| 1 - 1 | Hobby Lobby |  |  | 1.00 | EA | 71.33 | 71.33 | 03/20/2018 |

**Schedule Total**: 71.33

**Total PO Amount**: 177.48
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000011252
Nakata,Glen
16112 Benbrook Blvd
Prosper TX 75078-5043
United States

**Ship To:**
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**Attention:** Education-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

132.33

**Total PO Amount**

132.33

Authorized Signature
Purchase Order

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000068567  
DeDe Church&Associates LLC  
7201 West Rim Dr  
Austin TX 78731  
United States

Ship To:  
Attention: Education-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total 6853.55

Total PO Amount 6853.55

Authorized Signature
## Purchase Order

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<td>Ashley.</td>
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<tr>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000012536
Lopez, Victor F
2824 Cetona Ter Apt 1122
Fort Worth TX 76177-1668
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Admissions-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch | Item/Description | Tax Exempt ID: | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|------------------|---------------|---------------|-----------|--------|----------|--------------|----------|
| 1 - 1 Coffee and bagels for Counselor Update | | | | 1.00 | EA | 29.00 | 29.00 | 03/20/2018 |

### Schedule Total

| Schedule Total | 29.00 |

### Total PO Amount

| Total PO Amount | 29.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000014823 | Johnson, Alexandra Lee  
701 Fort Worth Dr Apt 532-A  
Denton TX 76201  
United States |
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| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
Total PO Amount  
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**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005729 Tanner, Elizabeth
2712 Claydon Dr
Denton TX 76207-1338
United States

**Ship To:**

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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

266.86
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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### DUPLICATE

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### Buyer

- **Supplier:** 0000014820  
  Murdoch, Haley  
  8605 Bournemouth Dr  
  Raleigh NC 27615-2009  
  United States  
- **Ship To:**  
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### Attention

**Attention:** College of Music-Gen

### Bill To:

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**  
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**Schedule Total**  
24.28

**Total PO Amount**  
24.28

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000014819 Brown, Derrick  
1015 Forest Grove Dr  
Dallas TX 75218-2335  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** College of Music-Gen | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  |
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<td>Props/Supplies for Opera production of &quot;Street Scene&quot;</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000007736
Colombo-Dougovito, Andrew
210 S Locust St Apt 304
Denton TX 76201-6204
United States

**Ship To:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 29.88

**Total PO Amount** 29.88
**Purchase Order**

**Supplier:** 0000063357
Thompson, Michael Lee
1816 Linden Dr
Denton TX 76201-2564
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 2194.74

Attention: CVAD-Dean's Office
UNHS-Office of the President
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Supplier: 0000014839</td>
<td>Sanders, Julian Jervon</td>
</tr>
<tr>
<td>2425 Victory Ave Apt 567</td>
<td>Dallas TX 75219-7747</td>
</tr>
<tr>
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</tbody>
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**Attention:**
Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cutlery For Breakroom</td>
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**Schedule Total**
11.81

**Total PO Amount**
11.81

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Authorized Signature

### Purchase Order

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### Payment Terms

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### Ship Via

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### Buyer

<table>
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### Buyer Contact

<table>
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<tr>
<th><strong>Name</strong></th>
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<tr>
<td>Laduke, Rebecca A</td>
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### Supplier

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<tr>
<th><strong>Wachter, Hans-Peter Goffried</strong></th>
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### Ship To

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### Bill To

| **Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States |

### Tax Exempt?

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### Item/Description

| **Item/Description**  
| Reimbursement for Hans-Peter Wachter |

### Mfg ID

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### Quantity

| **Quantity** |
| 1.00 |

### UOM

| **UOM** |
| EA |

### PO Price

| **PO Price** |
| 70.62 |

### Extended Amt

| **Extended Amt** |
| 70.62 |

### Due Date

| **Due Date** |
| 03/20/2018 |

### Schedule Total

| **Schedule Total** |
| 70.62 |

### Total PO Amount

| **Total PO Amount** |
| 70.62 |

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009737
Lake, Lauren Michelle Garber
1116 Chevelley Ct
Denton TX 76209-1412
United States

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**Bill To:**
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Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal during PLATFORM Speaker Series event featuring Roberto Lugo</td>
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<td>242.96</td>
<td>242.96</td>
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<td></td>
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<td>242.96</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for items purchased for Drawing &amp; Painting faculty search candidate welcome bags.</td>
<td></td>
<td>1.00</td>
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<td>170.16</td>
<td>170.16</td>
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<td>170.16</td>
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<tr>
<td>3 - 1</td>
<td>Reimbursement for dinner for guest speaker Sharon Louden after her presentation at UNT.</td>
<td></td>
<td>1.00</td>
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<td>158.68</td>
<td>158.68</td>
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<td>158.68</td>
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<td>4 - 1</td>
<td>Reimbursement for snacks bought for Studio Art faculty meeting.</td>
<td></td>
<td>1.00</td>
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<td>10.76</td>
<td>10.76</td>
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<td>5 - 1</td>
<td>Reimbursement for meal with prospective graduate students during recruitment</td>
<td></td>
<td>1.00</td>
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<td>12.99</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Tax Exempt? | Supplier: 0000009737  
Lake, Lauren Michelle Garber  
1116 Chevelly Ct  
Denton TX 76209-1412  
United States | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td></td>
<td>day in Studio Art</td>
<td></td>
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<td></td>
<td>12.99</td>
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Schedule Total  12.99

Total PO Amount  595.55

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Arabic Calligraphy Event Najour reimbursement</td>
<td></td>
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<td>75.36</td>
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**Schedule Total**

75.36

**Total PO Amount**

75.36
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<tr>
<td>30 days</td>
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<table>
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<tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000014841  
Heath, Michael  
202 Briar Creek Dr  
Crandall TX 75114  
United States

**Ship To:**  
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**Attention:** Communication Studies

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000014841  
Heath, Michael  
202 Briar Creek Dr  
Crandall TX 75114  
United States

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**Attention:** Communication Studies

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Speaker Fee, for debate tournament Oct. 27/28 2017</td>
<td></td>
<td>1.00</td>
<td>DAY</td>
<td>150.00</td>
<td>150.00</td>
<td>03/23/2018</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>UNT -SAACMAT renewal</td>
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<td>125.00</td>
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Schedule Total 125.00

Total PO Amount 125.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

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## Attention
Business-Dean's Off

## Bill To
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
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<tbody>
<tr>
<td>1 - 1 Bagels (Baker's Dozen)</td>
<td>6.99</td>
<td>1.00</td>
<td>EA</td>
<td>6.99</td>
<td>6.99</td>
<td>03/20/2018</td>
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<td></td>
<td>6.99</td>
<td></td>
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<tr>
<td>2 - 1 Cream Cheese (2 Packs)</td>
<td>5.39</td>
<td>1.00</td>
<td>EA</td>
<td>5.39</td>
<td>5.39</td>
<td>03/20/2018</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000014832  
Acevedo, Stefanie  
21 Lynwood Pl Apt 1  
New Haven CT 06511  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement of travel expenses for prospective faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>734.34</td>
<td>734.34</td>
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**Schedule Total**  
734.34

**Total PO Amount**  
734.34

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060955  
Wilson, Carol Sue  
1900 Cavender Cir  
Denton TX 76205-8138  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Reimbursement for meal with Prospective faculty</td>
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<td>Wilson, Carol Sue</td>
<td>1900 Cavender Cir</td>
<td>Denton TX 76205-8138</td>
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**Schedule Total**  
237.84

**Total PO Amount**  
237.84

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000014558  
Schneider, Michael Philip  
7101 Flying High Ranch Rd  
North Richland Hills TX  
76182  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>2/12 &amp; 3/1, Guest artist/accompanist for Prospective Candidates</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000014834  
Meixner, Brian  
3311 Sparrowhawk Dr  
High Point NC 27265  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of travel expenses for prospective faculty</td>
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<td>730.50</td>
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**Schedule Total** 730.50

**Total PO Amount** 730.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014831
Johnson, Thomas
2100 Westbury Ct Apt 5F
Brooklyn NY 11225
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for travel expenses - prospective faculty</td>
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<td></td>
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**Schedule Total**
516.78

**Total PO Amount**
516.78
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Reimbursement to faculty candidate for his travel to and from UNT</td>
<td>1.00</td>
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Schedule Total 972.31

Total PO Amount 972.31

Supplier: 0000014817
Ding, Junhua
1901 Glenmere Dr
Allen TX 75013-4755
United States

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Attention: Library & Information Sciences

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

## UNIVERSITY OF NORTH T EXAS

**UNT System Business Service Center**

Denton TX 76205

United States

---

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000207791</td>
<td>03-21-2018</td>
<td>Revision</td>
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</table>

## Payment Terms

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1</strong> - 1 CMHT Dean Search Meal Reimbursement</td>
<td></td>
<td>1.00 EA</td>
<td>176.05</td>
<td>176.05</td>
<td>03/21/2018</td>
</tr>
<tr>
<td><strong>2</strong> - 1 CMHT Dean Search Meal Reimbursement - Kinley</td>
<td></td>
<td>1.00 EA</td>
<td>56.74</td>
<td>56.74</td>
<td>03/21/2018</td>
</tr>
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</table>

**Schedule Total**: 176.05

**Schedule Total**: 56.74

**Total PO Amount**: 232.79

---

**Attention**: Business-Dean's Off

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier**: 0000009018

**Kinley, Tammy R**

3003 Mulholland St

Highland Village TX 75077-3276

United States

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Buyer**: Barraza, Ashley

940/369-5500

Ashley. Barraza@untsystem.edu

---

**Tax Exempt?**: Standard

**Tax Exempt ID**: Replenishment Option: Standard

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000037897
Tsatsoulis, Constantinos
2522 Adam Ln
The Colony TX 75056-3907
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dean Tsatsoulis for taking the CENG Dean's office staff to lunch for Staff Appreciation Month</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>389.45</td>
<td>389.45</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

389.45

**Total PO Amount**

389.45
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000014824
Hamilton, Kody
1501 E Collins Blvd
Wylie TX 75098-6636
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music- Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Supplies for Opera production of &quot;Street Scene&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.93</td>
<td>38.93</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

Schedule Total 38.93

Total PO Amount 38.93
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061142  
Oroboros Instruments  
Schopfstr 18  
Innsbruck A6020  
Austria

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** GoMRI 80057 - Roberts/Crossley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>26200-01 OroboPOS-Membranes: FEP 25 um; 40/pk</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>47.90</td>
<td>95.80</td>
<td>03/21/2018</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<td></td>
<td>95.80</td>
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<td>2</td>
<td>26600-01 O2-Zero Powder: Ditionie Na2S2o4</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>10.08</td>
<td>20.16</td>
<td>03/21/2018</td>
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<td></td>
<td>20.16</td>
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<tr>
<td>3</td>
<td>99012-01 packing and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.21</td>
<td>25.21</td>
<td>03/21/2018</td>
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<tr>
<td>4</td>
<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>70.59</td>
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**Total PO Amount**  
211.76

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Payment Terms**  
1 Day Pay  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:**  
0000037842  
Belshaw, Scott  
4505 Green River Dr  
Denton TX 76208-1356  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:**  
Criminal Justice  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Mi Cocina</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.98</td>
<td>75.98</td>
<td>03/21/2018</td>
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</table>

**Schedule Total**  
75.98

**Total PO Amount**  
75.98

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Grba - Russian Club events reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.26</td>
<td>86.26</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

86.26

**Total PO Amount**

86.26

**Authorized Signature**
### Purchase Order

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of state association membership dues</td>
<td>Standard</td>
<td>40.00</td>
<td>40.00</td>
<td>03/21/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037357  
Ruffalo Noel Levitz LLC  
1025 Kirkwood Pkwy SW  
Cedar Rapids IA 52404  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
Ruffalo Noel Levitz LLC  
1025 Kirkwood Pkwy SW  
Cedar Rapids IA 52404  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RNL supplies, printing, production letters</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12864.52</td>
<td>12864.52</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12864.52

**Total PO Amount**  
12864.52

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
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<td>Purchase Order</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000042346
TAMEST
3925 W Braker Ln Ste 3.8018
Austin TX 78759
United States

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Attention: VP Research & Innovation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TAMEST Membership</td>
<td>2018</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
**NT752-0000207823**  
**Date**  
03-22-2018  
**Revision**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Lunch - 2/17/18 - Chuy's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.45</td>
<td>33.45</td>
<td>03/21/2018</td>
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<tr>
<td>2 - 1</td>
<td>Research Lunch - 2/21/18 - UNT Dining Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.23</td>
<td>14.23</td>
<td>03/21/2018</td>
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<tr>
<td>3 - 1</td>
<td>Research Dinner - 3/10/18 - Chuy's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.93</td>
<td>30.93</td>
<td>03/21/2018</td>
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**Schedule Total**

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<th>Line-Sch</th>
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<tr>
<td></td>
<td><strong>78.61</strong></td>
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</table>

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Authorized Signature
**Purchase Order**

**Supplier:** 0000073217  
Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td><strong>Business Dinner -</strong></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>192.92</td>
<td>192.92</td>
<td>03/21/2018</td>
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<tr>
<td></td>
<td>Hannah's - 2/22/18</td>
<td></td>
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<td></td>
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<td></td>
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**Schedule Total**  
192.92

| 2 - 1     | **Business Lunch -**    |        | 1.00     | EA  | 33.64    | 33.64        | 03/21/2018     |
|           | Thai Square - 3/1/18    |        |          |     |          |              |                |

**Schedule Total**  
33.64

**Total PO Amount**  
226.56

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013156  
Osmanson, Allison Theresa  
7601 Rodeo Dr  
Denton TX 76208-2189  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Materials Science &amp; Engineer</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Line| Sch**  
---|---
1 | 1

**Item/Description**  
MTSE GSO Meeting Food - Kroger - 2/22/18

<table>
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<th>Quantity</th>
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**Schedule Total**  
85.46

**Total PO Amount**  
85.46

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**Authorized Signature**
<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>2018 URA Visiting Scholars at Fermilab Program Assessment</td>
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<td>EA</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>AAAS Membership Fee - Anupama Kaul - 3/2/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>03/21/2018</td>
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Schedule Total   95.00

Total PO Amount  95.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>CVAD-Dean's Off</td>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
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<tr>
<td>Tax Exempt?</td>
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<td></td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Tax Exempt ID:</td>
<td>Mfg ID</td>
</tr>
<tr>
<td></td>
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<td></td>
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</tr>
<tr>
<td>1 - 1</td>
<td>Annual membership to Americans for the Arts from Jan-Dec 2018</td>
<td></td>
<td></td>
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<tr>
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<td></td>
</tr>
</tbody>
</table>

Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

**Supplier:** 0000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

**Supplier:** 0000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Reimbursement for &quot;thank you&quot; gift cards for C-USA Tournament visiting AD's &amp; Coaching Staff</td>
<td>Martin, Stacy Susan</td>
<td>0000005632</td>
<td>1.00</td>
<td>EA</td>
<td>6850.00</td>
<td>6850.00</td>
<td>03/21/2018</td>
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</tbody>
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**Schedule Total**  
6850.00

**Total PO Amount**  
6850.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014875  
Wichita State University  
1845 Fairmount  
Wichita KS 67260-0038  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Officials &amp; balls for CA match on 3/10/18 (split with Wichita State University) Invoice 108937</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>396.48</td>
<td>396.48</td>
<td>03/21/2018</td>
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**Schedule Total**  
396.48

**Total PO Amount**  
396.48

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Transportation for Pep Band &amp; Cheer for C-USA Tournament in Frisco, TX from 3/7-3/9/18</td>
<td>0000046661</td>
<td>1.00</td>
<td>EA</td>
<td>3798.12</td>
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Schedule Total 3798.12

Total PO Amount 3798.12
**Purchase Order**

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<td>Payment Terms</td>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072838  
Upswing International Inc  
44 East Ave Ste 200  
Austin TX 78701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vice Provost Academic Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Upswing AskUp Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>03/22/2018</td>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000007007 TICKETMASTER
8800 W SUNSET BLVD
WEST HOLLYWOOD CA 90069
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Options</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ticketmaster Archtics Maintenance 9/17-8/18 per invoice #1000018294</td>
<td>#1000018294</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/22/2018</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
<td>Total PO Amount</td>
<td></td>
<td>23185.45</td>
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</table>

**Schedule Total**

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10000.00
```

| 2 - 1 | Account Manager 09/17-08/18 per quote # 1000018295 | #1000018295 | 1.00 | EA | 10000.00 | 10000.00 | 03/22/2018 |
|       |                                                      |            |      |     | Total PO Amount       |          | 23185.45     |          |

**Schedule Total**

```
10000.00
```

| 3 - 1 | Account Manager Transaction fee Q3-2016 per invoice #10031175 | #10031175 | 1.00 | EA | 3185.45 | 3185.45 | 03/22/2018 |
|       |                                                                |           |      |     | Total PO Amount       |          | 23185.45     |          |

**Schedule Total**

```
3185.45
```

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023068  
Channel 3 WEDU  
1300 North Boulevard  
Tampa FL 33607-5645  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Royalties for Channel 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.55</td>
<td>74.55</td>
<td>03/22/2018</td>
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**Schedule Total**  
74.55

**Total PO Amount**  
74.55
**Purchase Order**

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<tbody>
<tr>
<td>Smith, Mike</td>
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<tr>
<td>2903 Blue Leaf Dr</td>
<td></td>
</tr>
<tr>
<td>Fort Collins CO</td>
<td>80526</td>
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<tr>
<td>United States</td>
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<td>Denton TX 76205</td>
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<td>United States</td>
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<tr>
<th>Tax Exempt?</th>
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<tbody>
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<td>Tax Exempt ID:</td>
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<td>Line-Sch</td>
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<tr>
<td>Item/Description</td>
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<tr>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>1148.78</td>
<td>1148.78</td>
<td>03/22/2018</td>
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<table>
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<tbody>
<tr>
<td>Total PO Amount</td>
<td>1148.78</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 000009390  
Landreth, Garry Lee  
5502 Farris Rd  
Denton TX 76208-3311  
United States |
<table>
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<th></th>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1</td>
<td>1</td>
<td>Royalties paid</td>
<td>0000009390</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2310.00</td>
<td>2310.00</td>
<td>03/22/2018</td>
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**Schedule Total**  
2310.00

**Total PO Amount**  
2310.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature  

Purchase Order  

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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000005652  
Panhandle House  
313 N Locust  
Denton TX 76201 0000  
United States  

Ship To:  
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Attention: Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Panhandle House_Hayes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/22/2018</td>
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</tbody>
</table>

Schedule Total  
350.00  

Total PO Amount  
350.00  

Authorized Signature
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023073  
Univ of South Florida  
Foundation Inc  
WUSF Radio  
4202 Fowler Ave  
Tampa FL 33620  
United States

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**Attention:** Counseling & Higher Education  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
74.55

**Total PO Amount**  
74.55

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Purchase Order**  
NT752-0000207874  
03-23-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

- **Purchase Order Number**: NT752-0000207875
- **Date**: 03-23-2018
- **Supplier**: 0000060955 Wilson, Carol Sue
- **Address**: 1900 Cavender Cir, Denton TX 76205-8138, United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: College of Music-Gen
- **Bill To**: UNT System Business Service Center
- **Address**: Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line Number** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Reimbursement for meal with prospective faculty</td>
<td></td>
<td>1.00</td>
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<td>177.63</td>
<td>177.63</td>
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**Schedule Total** | 177.63

**Total PO Amount** | 177.63
This is not a valid Purchase Order.
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Royalties paid to</td>
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Schedule Total 63.90

Total PO Amount 63.90
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000044899
National Credit Management
PO Box 32900
St. Louis MO 63132
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Financial Aid

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of collection cost for collections for Perkins Loans</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 4704.25

Total PO Amount 4704.25

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>0000056196 Spector, Jonathan Michael 1501 Greenside Dr Round Rock TX 78665-1259 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Learning Technologies</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Visiting Scholar Dinner JMSpector</td>
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Authorized Signature
**Purchase Order**

**Vendor:** 0000014874  
Torres, David  
2100 Briarcreek Ln  
Plano TX 75074  
United States

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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 500.00

Total PO Amount: 500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014864 Villacres, Krin  
3635 GardenBrook #6500  
Farmers Branch TX 75234  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Total PO Amount | 500.00 |
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008415  
Smith, Richard G  
1920 N Bell Ave  
Denton TX 76209-2007  
United States

**Ship To:**  
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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee</td>
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<td>1.00</td>
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<td>219.52</td>
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**Schedule Total**  
219.52

| 2 - 1    | Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee |  | 1.00 | EA | 130.50 | 130.50 | 03/09/2019 |

**Schedule Total**  
130.50

| 3 - 1    | Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee |  | 1.00 | EA | 364.72 | 364.72 | 03/09/2019 |

**Schedule Total**  
364.72

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Authorized Signature
The document is a purchase order from the University of North Texas. The supplier is Smith, Richard G, and the recipient is the UNT System Business Service Center. The purchase order is for reimbursement of meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21.

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Total PO Amount 860.81

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**Purchase Order**

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**Supplier:** 0000014870  
**Ortiz, Erika**  
**7245 Native Oak Ln**  
**Irving TX 75063**  
**United States**

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Denton TX 76205  
United States

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**Total PO Amount**  
500.00

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**Purchase Order**  
**NT752-0000207889**  
**03-23-2018**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**  

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Total PO Amount

500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014863 Ayala, Nayeli  
1809 Kensington  
Carrollton TX 75007  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: Teacher Education & Admin | Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
  - Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Suppliers**
- 0000014863 Ayala, Nayeli  
1809 Kensington  
Carrollton TX 75007  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
- 500.00

**Total PO Amount**
- 500.00

**Authorized Signature**

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**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplied:** 0000014869
Baker, Stacey
14211 Coral Harbour Cir
Farmers Branch TX 75234
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014908
Perez, Diana R
3135 Chatsworth Dr
Farmers Branch TX 75234
United States

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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00
## Purchase Order

**Unternehmen von North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

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**Duplicate**

- **Purchase Order Date**
  - NT752-0000207896
  - 03-23-2018
- **Revision**
  - DUPLICATE Dispatch Via Print

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add (GROUND)

**Ship Via**

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**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**

0000031468

**Heard, Matthew M**

1205 Emerson Ln

Denton TX 76209-1101

United States

---

**Ship To:**

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**Attention:**

English

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

11.80

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**Schedule Total**

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**Total PO Amount**

182.52
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014909  
Miller, Lyanne  
701 Leora Ln Apt 912  
Lewisville TX 75056  
United States

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**Attention:** Teacher Education & Admin

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Roosevelt University  
430 S Michigan Ave  
Chicago IL 60605  
United States |
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<td><strong>Attention:</strong></td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014907
Martinez, Monica
2134 Southmoor Dr
Carrollton TX 75006
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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<td>183.88</td>
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Total PO Amount 183.88
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**Purchase Order**

**Supplier:** 0000018652  
Banerjee, Rajarshi  
2317 Tahoe Ln  
Denton TX 76210-2987  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2/16/18 - Research Lunch - Khao San</td>
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<td>2/23/18 - Research Lunch - Cafe Brazil</td>
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<td>1.00</td>
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<td>73.23</td>
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<td>5</td>
<td>3/1/18 - Research Dinner - On The Border</td>
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<td>1.00</td>
<td>EA</td>
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<td>52.43</td>
<td>03/22/2018</td>
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<td>6</td>
<td>3/2/18 - Research Lunch - Which Wich</td>
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<td>1.00</td>
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<td>20.24</td>
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<td>940's Meal for grad recruitment</td>
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Schedule Total 114.72

Total PO Amount 114.72
**Purchase Order**

**Supplier:** 0000014911
Southwest Training Institute
2600 W 7th St Ste 2508
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** College of Information-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Facilitator for College Retreat</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000042863</th>
<th>Gao,Su</th>
<th>17 Charleston Park Dr Apt 2603</th>
<th>Houston TX 77025-5611</th>
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**Ship To:**  
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**Attention:** College of Science Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><strong>1</strong> - 1</td>
<td>COS Dean’s office weekly lunch meeting</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>46.00</td>
<td>46.00</td>
<td>03/22/2018</td>
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**Schedule Total**  
46.00

| **2** - 1   | Su Gao lunch meeting with Rick Nader & Pam Padilla | | | 1.00 | EA | 37.81 | 37.81 | 03/22/2018 |

**Schedule Total**  
37.81

| **3** - 1   | Su Gao business lunch with candidate | | | 1.00 | EA | 25.62 | 25.62 | 03/22/2018 |

**Schedule Total**  
25.62

**Total PO Amount**  
109.43

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014893 | Supplier: Perez, William D  
9191 Garland Rd Unit 1323  
Dallas TX 75218  
United States  

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Tax Exempt? | Tax Exempt ID:  
Replenishment Option: Standard  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Stipend WILLIAM PEREZ | | 1.00 | EA | 500.00 | 500.00 | 05/12/2018  

| Schedule Total | 500.00  
| Total PO Amount | 500.00

---

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Attention: Teacher Education & Admin

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## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000013602  
Academic Experiences Abroad LLC  
6324 SE 18th St  
Portland OR 97202  
United States

### Ship To:  
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### Attention: International Affairs-Gen

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Fuse AEA Cost Increase for Accommodations for FL Program Summer 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>230.00</td>
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**Schedule Total**  
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**Total PO Amount**  
230.00

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<td>1</td>
<td>Stat crew for Men's Basketball game 3/21/18</td>
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<td>EA</td>
<td>50.00</td>
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Schedule Total 50.00

Total PO Amount 50.00
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<td>1 - 1</td>
<td>Lodging for Volleyball Team from 10/19-10/20/18 (Birmingham, AL) 13 rooms</td>
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<td>0.00</td>
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Schedule Total: 0.00
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<tr>
<td>1 - 1</td>
<td>Stipend ELISA OTERO</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
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Schedule Total

|                | 500.00 |

Total PO Amount

|                | 500.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000056155  
American Institute of Indian Studies  
1130 E 59th Street  
Chicago IL 60637  
United States

**Ship To:**  
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**Attention:**  
International Affairs-Gen  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
### Purchase Order

**Supplier:** 0000021428  
Baylock, Alan  
1818 Scripture St  
Denton TX 76201-3813  
United States

**Ship To:**  
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**Attention:** Jazz Studies

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meal Reimbursement for Artist Relations with Mr. and Mrs. Jimmy Heath for Gomez week.</td>
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**Schedule Total**  
138.36

**Total PO Amount**  
138.36

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**Authorized Signature**
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Freight Terms**

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**Phone/ Email**

| 940/369-5500 Rebecca.Laduke@untsystem.edu |

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**Supplier Address:**

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<td>Aubrey TX 76227</td>
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**Attention:** Teacher Education & Admin

**Bill To:**

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<tr>
<td>Denton TX 76205</td>
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**Tax Exempt?**

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**Tax Exempt ID:**

| 000014896 |

**Line-Sch**

| 1 - 1 |

**Item/Description**

| Stipend |

**Mfg ID**

| 1.00 |

**Quantity**

| 1.00 |

**UOM**

| EA |

**PO Price**

| 500.00 |

**Replenishment Option:**

| Standard |

**Extended Amt**

| 500.00 |

**Due Date**

| 05/12/2018 |

**Schedule Total**

| 500.00 |

**Total PO Amount**

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**Purchase Order**

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**Schedule Total**: 4250.00

**Total PO Amount**: 4250.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Student Money Mgmt Center</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Supplier:** 0000025639  
Goebel, Paul F  
PO Box 333  
Roanoke TX 76262-0333  
United States

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**Attention:** Student Money Mgmt Center

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Schedule Total  
Total PO Amount

37.90

37.90
Supplied: 0000025639
Goebel, Paul F
PO Box 333
Roanoke TX 76262-0333
United States

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Attention: Student Money Mgmt Center
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 000001207 MDC Vacuum Products LLC  
30962 Santana Ave  
Hayward CA 94544  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  2025.82

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063707  
Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

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**Attention:** Mayborn Sch of Journal-Gen

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Denton TX 76205  
United States

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**Total PO Amount**  
289.04

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

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**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for purchase of meals for various individuals</td>
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**Schedule Total** 567.72

**Total PO Amount** 567.72

Authorized Signature
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Supplier: 0000041543
Watson, Wendy
1000 W Hickory St
Denton TX 76201-4090
United States

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Attention: Political Science
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Pizza on 03-01-2018 was part of an event co-sponsored by the Political Science Pre-Law Program and by Phi Alpha Delta Pre-Law Fraternity. It was a Law School Aptitude Test (LSAT) preparation with a representative from Score Perfect in attendance.</td>
<td></td>
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Schedule Total 48.74

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<tr>
<td>2</td>
<td>Dinner on 03-05-18 at Greenhouse Restaurant included UNT Pre-Law Juniors and Admissions Officers from law schools across Texas (UT, A&amp;M, Baylor, South Texas, etc.)</td>
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Schedule Total 562.77

Total PO Amount 611.51
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014894  
TNT Quadrangle Partners  
LP dba  
TNT/Tacos and Tequila  
2800 Routh St Ste 155  
Dallas TX 75201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>TNT catering for Moises Kaufman event_Dallas</td>
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**Schedule Total**  
821.75

**Total PO Amount**  
821.75

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007749  
Murphy, John Patrick  
1905 Whitefish Ct  
Denton TX 76210-2953  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**  
64.44

**Total PO Amount**  
64.44

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Authorized Signature
### Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000017675  
Coffey, Christa Michele  
268 Carrington Dr  
Argyle TX 76226-2185  
United States

**Ship To:**  
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**Attention:** Student Affairs - Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | 3 Candidate Dinners  
J. Ball, J. DeLozier  
A. Anderson |             |               |        | 1.00     | EA  | 144.97   | 144.97       | 03/23/2018 |

| Schedule Total | 144.97 |
| Total PO Amount | 144.97 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006452  
Sun, Jingran  
3405 Oceanview Dr  
Denton TX 76208-6062  
United States  

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
315.27  

**Total PO Amount**  
315.27
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000007736  
Colombo-Dougovito, Andrew  
210 S Locust St Apt 304  
Denton TX 76201-6204  
United States

**Ship To:**  
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**Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement for purchase of gift cards for participants | 1.00 | EA | 200.00 | 200.00 | 03/26/2018 |

**Schedule Total**  
**Total PO Amount**  

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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Bill To: UNT System Business Service Center  
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United States

Authorized Signature
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

## DUPLICATE Dispatch Via Print

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<td>NT752-0000207996</td>
<td>03-26-2018</td>
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## Payment Terms

<table>
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<td>Dest, prepay &amp; add</td>
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## Buyer

<table>
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<th>Phone/ Email</th>
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<tbody>
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<td>940/369-5500</td>
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</table>

## Buyer Name

| Rebecca. Laduke@untsystem.edu |

## Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000012667 Ashbaugh, Michael Dean</th>
</tr>
</thead>
<tbody>
<tr>
<td>3429 Mustang Dr</td>
</tr>
<tr>
<td>Denton TX 76210-0343</td>
</tr>
<tr>
<td>United States</td>
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## Ship To

<table>
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## Attention

<table>
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<th>Attention: Facilities-Athletics</th>
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## Bill To

<table>
<thead>
<tr>
<th>UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
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## Supplier Name

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<tr>
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## Tax Exempt

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<tr>
<td>Yes</td>
<td>Reimbursement for supplies for Facilities purchased on 3.23.18</td>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.42</td>
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## Replenishment Option

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## Total PO Amount

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<td>19.42</td>
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</tbody>
</table>

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Authorized Signature
Purchase Order

Purchase Order
NT752-0000208011
03-26-2018

Payment Terms
Frequent Terms
30 days
Dest, prepay & add

Buyer
Barraza,Ashley

Ship Via
GROUND

Supplier: 0000014586
Wolfgang Puck Catering
2001 Flora St
Dallas TX 75201
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? Tax Exempt ID: Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
--- --- --- --- --- --- --- --- --- --- --- ---
1 1 SOUTA Conference_AT&T PAC Catering 1.00 EA 2040.00 2040.00 03/26/2018

Schedule Total 2040.00

Total PO Amount 2040.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009758  
Welch, Erin Elizabeth  
PO Box 154  
Sanger TX 76266-0154  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Erin Welch Registration Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>701.24</td>
<td>701.24</td>
<td>03/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
701.24

**Total PO Amount**  
701.24

---

Authorized Signature

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014034
Nextgengolf Inc
55 Court St Ste 520
Boston MA 02108
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>NCCGA Texas Regional Tournament 2 4/7/18</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>110.00</td>
<td>880.00</td>
<td>03/27/2018</td>
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</tbody>
</table>

**Schedule Total**
880.00

**Total PO Amount**
880.00

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**Authorized Signature**
Purchase Order

<table>
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<tr>
<td>1 - 1</td>
<td>Furuya Japanese Club</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/27/2018</td>
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</table>

Schedule Total: 50.00

Total PO Amount: 50.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: World Lang, Lit, & Cultures

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Purchase Order**  
NT752-0000208034  
03-27-2018  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000008953  
Stadium Frame  
2018 Third Ave  
Huntington WV 25703  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Framed Football Jersey for Seniors- per quote # 13335</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>200.00</td>
<td>3200.00</td>
<td>03/27/2018</td>
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<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>400.00</td>
<td>400.00</td>
<td>03/27/2018</td>
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<tr>
<td></td>
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**Schedule Total**  
3200.00

**Schedule Total**  
400.00

**Total PO Amount**  
3600.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041945
Stracke, Bradley Alan
2940 Softwood Cir
Fort Worth TX 76244-5204
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies purchased on 1.10.18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.47</td>
<td>12.47</td>
<td>03/27/2018</td>
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</table>

**Schedule Total**
12.47

**Total PO Amount**
12.47

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply: 0000069136**
Nitardy, John Douglas
1621 Terrace Dr
Lantana TX 76226-6662
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for gift for a donor purchased on 3/9/18</td>
<td>0000069136</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.64</td>
<td>34.64</td>
<td>03/27/2018</td>
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**Schedule Total**
34.64

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Gift wrap purchased on 3/9/18</td>
<td>0000069136</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.85</td>
<td>4.85</td>
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**Schedule Total**
4.85

**Total PO Amount**
39.49

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007125  
Dallas Cowboys Football Club, Ltd  
One Cowboy Way  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Finance & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
<td>218875.00</td>
<td>218875.00</td>
<td>03/27/2018</td>
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<td>218875.00</td>
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<tr>
<td>2</td>
<td>Cowboys Sponsorship FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>225441.25</td>
<td>225441.25</td>
<td>07/01/2018</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
0000007125

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Purchase Order**

**Purchase Order Date Revision:**
- **NT752-0000208073**
- **03-28-2018**

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**

**Ship Via**
- **GROUND**

**Buyer**
- **Laduke, Rebecca A**
- **Phone/ Email**
  - **940/369-5500**
  - **Rebecca.Laduke@untsystem.edu**

**Supplier:**
- **0000010889**
- **Owen, Dianna Sue**
- **320 Water Oak**
- **Denton TX 76209-6518**
- **United States**

**Ship To:**
- **This is not a valid Purchase Order.**
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**Attention:**
- **Student Affairs-Gen**

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:**
  - **invoices@untsystem.edu**
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participants meals</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1064.40</td>
<td>1064.40</td>
<td>03/27/2018</td>
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**Schedule Total**
- **1064.40**

**Total PO Amount**
- **1064.40**
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for AD; February 1-28, 2018</td>
<td>False</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>03/27/2018</td>
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**Schedule Total**

455.00

**Total PO Amount**

455.00
**Purchase Order**

**Duplicate**

- **Purchase Order:** NT752-0000208077
- **Date:** 03-28-2018

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000039333

Denton Benefit League
PO Box 725
Denton TX 76202
United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Sponsorship on behalf of UNT Athletics for Denton Benefit League for 2018 | | 1.00 | EA | 2590.00 | 2590.00 | 03/27/2018

**Schedule Total** | **2590.00**

**Total PO Amount** | **2590.00**

---

Authorized Signature
**Purchase Order**

<table>
<thead>
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<th>Supplier: 0000006061</th>
<th>Gainesville ISD</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>800 S Morris St</td>
</tr>
<tr>
<td></td>
<td>Gainesville TX 76240</td>
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<table>
<thead>
<tr>
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<th>940/369-5500</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Purchase Order**

NT752-0000208080  03-28-2018

**Payment Terms**  30 days  **Freight Terms**  Dest, prepay & add  **Ship Via**  GROUND

**Buyer**

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<tr>
<td>Tax Exempt ID:</td>
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<tr>
<td>Item/Description</td>
<td>AP test fees for UNT TS participants</td>
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<tr>
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<tr>
<td>Mfg ID</td>
<td>1.00 EA</td>
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<td>Quantity</td>
<td>1.00</td>
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<td>UOM</td>
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<td>PO Price</td>
<td>1397.00</td>
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<td>1397.00</td>
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<td>Due Date</td>
<td>03/27/2018</td>
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</table>

**Schedule Total**  
1397.00

**Total PO Amount**  
1397.00

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000072397</th>
<th>Peters, Clinton Crockett</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>2050 Keller Springs Rd Apt 822</td>
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<tr>
<td></td>
<td></td>
<td>Carrollton TX 75006-4357</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>Breakfast with candidate Malinowski</td>
<td>1.00</td>
<td>EA</td>
<td>13.89</td>
<td>13.89</td>
<td>03/28/2018</td>
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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# Purchase Order

**Supplier:** 0000019729  
Denton City/County Day School  
1603 Paisley  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Financial Aid

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>170.13</td>
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</table>

**Schedule Total** 170.13

**Total PO Amount** 170.13

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008826  
Mccasland, Jeffrey Grant  
850 Manor Dr  
Argyle TX 76226-5922  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for February 1-28, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>03/28/2018</td>
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**Schedule Total**  
455.00

| 2 - 1    | Reimbursement for meal at DCC with potential donor on 2/28/18 |                       | 1.00     | EA  | 179.82   | 179.82       | 03/28/2018 |

**Schedule Total**  
179.82

**Total PO Amount**  
634.82

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Essor Ltd</td>
<td>Pookulangara MDSE Food Tour for Merchandising FL Summer 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>06/02/2018</td>
</tr>
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Schedule Total | 1250.00 |

Total PO Amount | 1250.00 |
**Purchase Order**

| Supplier: 0000074443 Cisneros, Gerardo Andres |
| Ship To: Plano TX 75093-6637 United States |

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Attention:** Chemistry
**Tax Exempt?**
**Tax Exempt ID:**

<table>
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<tr>
<th>Line-</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting refreshments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.97</td>
<td>47.97</td>
<td>03/28/2018</td>
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**Schedule Total:** 47.97

**Total PO Amount:** 47.97
### Purchase Order

**Supplier:** 0000007180  
Enterline, Andrew J  
244 Lansford Dr  
Benbrook TX 76126-4009  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hard Beverages purchased for Graduate Student Recruitment Dinner and Reception scheduled for Saturday, March 24th, 2018.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.62</td>
<td>140.62</td>
<td>03/28/2018</td>
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<tr>
<td>2 - 1</td>
<td>Dinner on Friday evening, 03/23/2018, hosted by Andrew Enterline, Political Science Graduate Advisor, and attended by current and prospective PSCI Graduate Students.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>366.50</td>
<td>366.50</td>
<td>03/28/2018</td>
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**Schedule Total**  

**Total PO Amount**  
$507.12

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>1273.83</td>
<td>1273.83</td>
<td>03/28/2018</td>
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**Schedule Total**  
1273.83

**Total PO Amount**  
1273.83
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004503  
Denton Christian Preschool  
1114 W UNIVERSITY  
DENTON TX 76201  
United States

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**Attention:** Financial Aid

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<tr>
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<th>PO Price</th>
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<tr>
<td>1.00</td>
<td>AN</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td>1463.21</td>
<td>1463.21</td>
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Schedule Total 1463.21

Total PO Amount 1463.21
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014982  
Trussell, Princess Maureen  
5448 Bronco Crossing Trl  
Apt 921  
Fort Worth TX 76123-4845  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Trussell food grad recruit weekend</td>
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<td>1.00</td>
<td>EA</td>
<td>10.56</td>
<td>10.56</td>
<td>04/09/2018</td>
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<td>10.56</td>
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<td>2 - 1</td>
<td>Mileage for recruit Trussell 92.6 miles</td>
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<td>1.00</td>
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<td>50.47</td>
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<td>04/09/2018</td>
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**Total PO Amount**  
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<td>GB Uniform cleaning 3</td>
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<td>313.00</td>
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<td>pc suit</td>
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<td>GB uniform cleaning 2</td>
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<td>GB Uniform cleaning-</td>
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<td>14.00</td>
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<td>55.86</td>
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<td>4 - 1</td>
<td>GB uniform cleaning -</td>
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<td>482.00</td>
<td>EA</td>
<td>1.19</td>
<td>573.58</td>
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<td>Cuffs</td>
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Total PO Amount: 3772.49
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062629  
Echo Transportation  
PO Box 98015  
Phoenix AZ 85038-8015  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Transportation for Track &amp; Field to Airport per Res# 12635*1 on 5/11/17</td>
<td></td>
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<td>1.00</td>
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<td>555.00</td>
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</table>

**Schedule Total**  
555.00

**Total PO Amount**  
555.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073573 ArbiterSports LLC  
126 W Sego Lily Dr Ste 190  
Sandy UT 84111  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Softball umpires for 2018 C-USA Season for 2/24/18-4/25/18 per invoice # 87</td>
<td></td>
<td></td>
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**Schedule Total**  
12370.00

**Total PO Amount**  
12370.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1-1</td>
<td>Announcer for Men's &amp; Women's Basketball games -ESPN3; 1/15, 1/25, 2/3, 3/1, 3/19, &amp; 3/21/18</td>
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<td>6.00</td>
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<td>200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000004844  
John Liddle  
1500 Plantation Oaks Dr  
Apt 902  
Trophy Club TX 76262-5554  
United States

Ship To:  
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier

- **Supplier:** 0000060441  
- **Mukherjee, Sundeep**  
- **7132 George Way**  
- **Copper Canyon TX 75077-8713**  
- **United States**

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---

### Attention:

- **Materials Science & Engineer**

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

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### Tax Exempt?

- **Line-Sch**  
- **Tax Exempt ID:**  
- **Tax Exempt ID:**

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Research Lunch - Barley and Board - 3/15/18</td>
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**Schedule Total:** 120.00

**Total PO Amount:** 167.14

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Carrollton TX 75006</td>
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<td>Attention:</td>
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<td>1 - 1</td>
<td>CFBISD for Shirley Wright NABE Conference travel</td>
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<td>1.00</td>
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<td>768.60</td>
<td>03/28/2018</td>
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Schedule Total  768.60

Total PO Amount  768.60

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069080  
GDX Group Dynamix  
1100 Venture Ct Ste 120  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Student Success  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Group Dynamix - Agreement &amp; Payment</td>
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**Schedule Total**  
405.00

**Total PO Amount**  
405.00
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**

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<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000075088  
North Amer Strategy Competitiveness Inc  
4347 W Northwest Hwy Ste 130-250  
Dallas TX 75220-3866  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Membership Dues</td>
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**Schedule Total**

| 2500.00 |

**Total PO Amount**

| 2500.00 |

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Richardson,Nicholas</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>305 Shady Timbers Ln</td>
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<td>Murphy TX 75094-3535</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchased for Pep Band &amp; Cheer for Men's Basketball Game on 3/19/18</td>
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<td>EA</td>
<td>39.98</td>
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**Schedule Total**  
39.98

**Total PO Amount**  
39.98

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Authorized Signature
Purchase Order

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<tr>
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<td>Commission payment for event worked on 3/19 &amp; 3/21/18</td>
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Schedule Total: 525.00

Total PO Amount: 525.00
## Purchase Order

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission payment for event worked on 3/17, 3/23, &amp; 3/24/18</td>
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**Schedule Total**  
1806.58

**Total PO Amount**  
1806.58
Purchase Order

**Supplier:** Divine Assignment Inc
7212 Frost Ln
Denton TX 76210
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>0000002882</td>
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<td>322.57</td>
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**Schedule Total** 322.57

**Total PO Amount** 322.57
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013605  
DHS Class of 2019  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>953.75</td>
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**Schedule Total**  
953.75

**Total PO Amount**  
953.75
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Schedule Total: 357.18

Total PO Amount: 357.18
# Purchase Order

**Supplier:** 0000024455  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053  
United States

**Ship To:**  
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**Attention:** Biological Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Charter #32691 56</td>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 830.31

Total PO Amount 830.31

Authorized Signature
**Purchase Order**

**Supplier:** 0000013203  
Braswell JROTC Booster  
11450 US 380 Ste 130 #210  
Crossroads TX 76227  
United States

**Ship To:**  
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| Attention: | Facilities-Athletics | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Schedule Total**  
1890.01

**Total PO Amount**  
1890.01

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000074927
UNT IEEE Computer Society
1150 Union Circle #308475
Denton TX 76203-5017
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Facilities-Athletics
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### Authorized Signature

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Total PO Amount: 100.00

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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---

Authorized Signature
# Purchase Order

**Supplier:** 0000074255

Albert, Erin Danielle  
2776 Sagebrush Cir Apt 201  
Ann Arbor MI 48103-8777  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td>Erin</td>
<td>1.00</td>
<td>EA</td>
<td>226.00</td>
<td>226.00</td>
<td>03/29/2018</td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
226.00

**Total PO Amount**  
226.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.25</td>
<td>87.25</td>
<td>03/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 87.25

**Total PO Amount:** 87.25

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Authorized Signature
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Corey Marks REIM for CW Faculty Reading reception</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.54</td>
<td>204.54</td>
<td>04/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
204.54

**Total PO Amount**  
204.54

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**Supplier:** 0000008667  
Marks, Corey D  
2026 Sauls Ln  
Denton TX 76209-2117  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000008667  
Marks, Corey D  
2026 Sauls Ln  
Denton TX 76209-2117  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005536  
Frosch, Cynthia Ann  
906 Gallipoli Ct  
Auburn AL 36832-3425  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
- **Line-Sch**
  - **Item/Description:** Breakfast on Feb. 26, 2018
  - **Mfg ID**
  - **Quantity**
  - **UOM**
  - **PO Price**
  - **Extended Amt**
  - **Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast on Feb. 26, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.80</td>
<td>57.80</td>
<td>03/29/2018</td>
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**Schedule Total**  
57.80

**Total PO Amount**  
57.80

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### DUPLICATE Dispatch Via Print

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<tr>
<th>Purchase Order</th>
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<td>NT752-0000208172</td>
<td>03-30-2018</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015010
Greenwich Star
R U C 4-762-1791 DV30
Panama City, Panama
Panama

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>Registration Fees for Educate International Fair at Atlapa Convention Center, Panama</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>03/29/2018</td>
</tr>
</tbody>
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**Schedule Total**

1550.00

**Total PO Amount**

1550.00

Authorized Signature
### Purchase Order

**Purchase Order Number:** NT752-0000208174  
**Date:** 03-30-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000060841  
Gonzalez-Carriedo, Ricardo  
3807 Emerald Park Drive  
Corinth TX 76208-5323  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Dinner on 3/6/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.44</td>
<td>67.44</td>
<td>03/29/2018</td>
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<td></td>
<td></td>
<td></td>
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<td></td>
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<td></td>
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<tr>
<td></td>
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<td>67.44</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Lunch on 3/7/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.27</td>
<td>90.27</td>
<td>03/29/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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**Total PO Amount:** 157.71

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**Authorized Signature**
<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TN660 High Yield Black Toner</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.99</td>
<td>19.99</td>
<td>03/29/2018</td>
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</table>

**Schedule Total**  
19.99

**Total PO Amount**  
19.99
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ticket sales for 2017 Women's Conference USA Soccer Tournament on 11/1, 11/3 &amp; 11/5/17</td>
<td>0000013932</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>370.00</td>
<td>370.00</td>
<td>03/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
370.00

**Total PO Amount**  
370.00

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009323  
Ivanova, Andrea  
1515 Rio Grande Dr Apt  
604  
Plano TX 75075-6738  
United States

**Ship To:**  
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**Attention:** Criminal Justice

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

- **Tax Exempt?**
- **Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1  -  1</td>
<td>Reimbursement for certificate that was destroyed by accident by Toulouse Grad School</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.28</td>
<td>60.28</td>
<td>03/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
60.28

**Total PO Amount**  
60.28

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Print</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000036642
Lambda Alpha Epsilon
Nu Tau Chapter
c/o Andrekus Dixon, Faculty Advisor
1155 Union Circle #305130
Denton TX 76203
United States

**Ship To:**
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**Attention:** Criminal Justice
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging for students participating in the ACJA LAE National Conference Rm 401/TDBN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
<td>720.00</td>
<td>03/30/2018</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Lodging for students participating in ACJA LAE National Conference - RM 420/TDBN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
<td>720.00</td>
<td>03/30/2018</td>
</tr>
<tr>
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<td>1440.00</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011252  
Nakata, Glen  
16112 Benbrook Blvd  
Prosper TX 75078-5043  
United States

**Ship To:**  
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**Attention:** Education-Dean's  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Nakata Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.42</td>
<td>212.42</td>
<td>03/30/2018</td>
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**Total PO Amount**  
212.42

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Authorized Signature
### Purchase Order

**Supplier:** 0000012210  
Nasrazadani, Seifollah  
4459 Voyager Dr  
Frisco TX 75034-7542  
United States

**Ship To:**  
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**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Nasrazadani-  
Reimbursement for  
purchase OES-Optical  
Emission Spectroscopy  
Stolk Labs |        | 1.00     | EA  | 100.00   | 100.00       | 03/30/2018 |

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005579  
Beyond  
1300 Round Table Dr  
Dallas TX 75247  
United States

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**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Yamaha LS-9 Digital Audio Mixer or eq (to provide audio processing, EQ, Delay, Feedback Suppression, zones)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/30/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>JBL Line Array or eq for main PA (discounted below)</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>225.00</td>
<td>2700.00</td>
<td>03/30/2018</td>
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<tr>
<td>3 - 1</td>
<td>K12's Front Fills</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>125.00</td>
<td>1000.00</td>
<td>03/30/2018</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Sub Package to provide full range sound (important for video)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>75.00</td>
<td>150.00</td>
<td>03/30/2018</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Wireless Microphone</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>03/30/2018</td>
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<tr>
<td>6 - 1</td>
<td>Podium Mic</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
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**Schedule Total**  
350.00

**Schedule Total**  
2700.00

**Schedule Total**  
1000.00

**Schedule Total**  
150.00

**Schedule Total**  
75.00

**Schedule Total**  

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### Supplier Information

**Supplier:** 0000005579 Beyond 1300 Round Table Dr Dallas TX 75247 United States

### Ship To Information

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### Attention Information

**Attention:** Advancement Services-Gen

### Bill To Information

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt Information

**Tax Exempt?:**

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>11x20 Rear Projection Screen</td>
<td>2.00</td>
<td>EA</td>
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### Purchase Order

**Supplier:** 0000005579
Beyond
1300 Round Table Dr
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Advancement Services-Gen
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005579
Beyond
1300 Round Table Dr
Dallas TX 75247
United States

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**Attention:** Advancement Services-Gen

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Denton TX 76205
United States

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**Total PO Amount**

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**Purchase Order**

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UNT System Business Service Center
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United States

---

**SUPPLIER:** 0000020385
Eshbaugh-Soha, Matthew
1100 Ridgecrest Cir
Denton TX 76205-5420
United States

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4200
Denton TX 76205
United States

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<td>Reimbursement for Coffee &amp; Gift-bags purchased for three Staff members in Political Science Dept. (on behalf of PSCI Faculty) as part of Staff Appreciation Month (March), 2018.</td>
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**Schedule Total**

22.22

**Total PO Amount**

22.22

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015043
Riley, Amanda Kay
PO Box 496
Aubrey TX 76227-0496
United States

**Ship To:**
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**Attention:** Criminal Justice
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000010060  
Lopez, Kent  
4419 W Roscoe St  
Chicago IL 60641  
United States

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**Attention:** Chemistry

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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Item/Description**  
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**Quantity**  
**UOM**  
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**Extended Amt**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total 1015.54

Total PO Amount 1015.54
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Schedule Total: 1179.33

Total PO Amount: 1179.33
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<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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Supplier: 0000004363
Fred Moore Day Nursery Inc
821 Cross Timbers
Denton TX 76205
United States

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Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States |
|-----------|-----------------------------------|
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| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td>1.00 AN</td>
<td>3304.00</td>
<td></td>
<td></td>
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Schedule Total | 3304.00

Total PO Amount | 3304.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014865  
Hernandez, Roxanna  
2223 Daniel Way  
Carrollton TX 75006  
United States

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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
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United States

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<td>Stipend ROXANNA</td>
<td></td>
<td>1.00</td>
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<td>500.00</td>
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<td>05/12/2018</td>
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Schedule Total  
500.00

**Total PO Amount**  
500.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004503
Denton Christian Preschool
1114 W UNIVERSITY
DENTON TX 76201
United States

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**Attention:** Financial Aid

**Bill To:**
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Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>560.92</td>
<td>560.92</td>
<td>04/02/2018</td>
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<tr>
<td></td>
<td>Campus agency</td>
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**Schedule Total**
560.92

**Total PO Amount**
560.92

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch</td>
<td>1.00</td>
<td>EA</td>
<td>180.40</td>
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Schedule Total: 180.40

Total PO Amount: 180.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000004363  
Fred Moore Day Nursery Inc  
821 Cross Timbers  
Denton TX 76205  
United States

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**Attention:** Financial Aid  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td>6211.66</td>
<td>6211.66 04/02/2018</td>
</tr>
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</table>

**Schedule Total** 6211.66

**Total PO Amount** 6211.66

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011815
Seward, Rudy Ray
711 Magnolia St
Denton TX 76201-8800
United States

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Attention: Ctr for Acheiv & Life Learn
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Guest Lecturer Fee, 3/10, Rudy Seward Frisco Spring 18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/02/2018</td>
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Schedule Total 100.00

Total PO Amount 100.00
## Purchase Order

### Executive Summary
- **Supplier:** 0000044997
  - Zhang, Tao
  - 5159 High Ridge Trl
  - Roanoke TX 76262-1898
  - United States
- **Ship To:**
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- **Attention:** Kinesiology, Health Promo, & Rec
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Details
- **Purchase Order:** NT752-0000208254
- **Date:** 04-03-2018
- **Revision:**
- **Payment Terms:**
  - 30 days
  - Dest., prepay & add
- **Freight Terms:**
  - GROUND
- **Buyer:** Barraza, Ashley
- **Phone/ Email:**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu
- **Supplier ID:** 0000044997
- **Zhang, Tao**
- **Address:** 5159 High Ridge Trl
- **City, State, Zip:** Roanoke TX 76262-1898
- **Country:** United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line Item Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for the purchase of a book &amp; DVD set</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>04/02/2018</td>
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**Schedule Total**

35.00

**Total PO Amount**

35.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>Sponsorship from $100 Badge</td>
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<td></td>
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<td>EA</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
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<td>1 - 1</td>
<td>Business and welcome meeting with Dr. Xiaozan Wang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>295.83</td>
<td>295.83</td>
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Supplier: 0000015065
McGee, Taylor
1454 Homestead Ln
Carrollton TX 75007-2991
United States

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Attention: Risk Mgmt
Services

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4200
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United States

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<td>General Liability claim payment to Taylor McGee, UNT Claim # GL18-PD-02.</td>
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<td>1.00</td>
<td>EA</td>
<td>2058.89</td>
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Schedule Total 2058.89

Total PO Amount 2058.89
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063707  
Bland,Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Basketballs for giveaways at Stephen Howard event</td>
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<td></td>
<td>216.07</td>
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<td>Snacks for faculty/staff meetings</td>
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<td>17.94</td>
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<td>17.94</td>
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<td>Lunch with Tina Young</td>
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<td>34.00</td>
<td>34.00</td>
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<td>4 - 1</td>
<td>Stickers for strategic planning session with faculty and staff</td>
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<td>1.00</td>
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<td>3.64</td>
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<td>5 - 1</td>
<td>Breakfast tacos for strategic planning meeting with faculty and staff</td>
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**Total PO Amount**  
423.15

Authorized Signature
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Supplier: 0000063707 Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

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Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**Supplier:** 0000005261 Society of Professional Journalists  
PO Box 3212  
Fort Worth TX 76113  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Table at 15th Annual Frist Amendment Awards Dinner</td>
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<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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**Schedule Total:** 700.00

**Total PO Amount:** 700.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000031947  
QPR Institute Inc  
PO Box 2867  
Spokane WA 99220  
United States

Ship To:  
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Attention: Counseling & Testing

Bill To:  
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United States

<table>
<thead>
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<th>Supplier</th>
<th>Address</th>
<th>Contact Person</th>
<th>Email</th>
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<tr>
<td>QPR Institute Inc</td>
<td>PO Box 2867, Spokane WA 99220</td>
<td>Jill Roys</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000031947  
QPR Institute Inc  
PO Box 2867  
Spokane WA 99220  
United States |

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<td>1 - 1</td>
<td>QPR Train the Trainer</td>
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<td>8.00</td>
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<td>395.00</td>
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Schedule Total: 3160.00

Total PO Amount: 3160.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

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Attention: Education-Dean's
Off

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 Lunch Meeting with Potential Donor

Schedule Total 115.80

Total PO Amount 115.80

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000019795 San Miguel, Guadalupe Jr.  
8203 Bonner Dr  
Houston TX 77017  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: University Press | **Bill To:** UNT System Business Service Center  
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<table>
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**Schedule Total**  
62.67

**Total PO Amount**  
62.67
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006449  
Arizona State University  
Research and Sponsored Projs  
PO Box 876011  
Tempe AZ 85287-6011  
United States

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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Summer 2018 News 21 Fellowship for Kaylen Howard</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5500.00</td>
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**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000072319 National Center for Defense Manufacturing and Machining
486 Cornell Rd Ste 2 Blairsville PA 15717 United States

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Attention: VP Research & Innovation

Bill To: UNT System Business Service Center
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Denton TX 76205 United States

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<td>1 - 1</td>
<td>America Makes Membership 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>15000.00</td>
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Schedule Total

Total PO Amount

15000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Miller, Amy Nicole</th>
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<td></td>
<td>7116 Sunburst Trl</td>
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<td></td>
<td>Denton TX 76210-5202</td>
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<td></td>
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**Attention:** Education-Teacher Education

**Bill To:**
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Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Curtains and Artwork for Matthews 119 Suite</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.84</td>
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<td>04/02/2018</td>
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**Schedule Total**
230.84

**Total PO Amount**
230.84
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000015055 Matthews, Britney Nashelle | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Education-Dean's Off | **Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
|---|---|---|---|

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<th><strong>Due Date</strong></th>
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<tr>
<td></td>
<td></td>
<td>1</td>
<td>Purchased snacks for COE Strategic Planning Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.11</td>
<td>64.11</td>
<td>04/02/2018</td>
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**Schedule Total**  
64.11

**Total PO Amount**  
64.11

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**Authorized Signature**
Purchase Order

**Supplier:** 0000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Teacher
Education & Admin

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>778.60</td>
<td>778.60</td>
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Schedule Total 778.60

Total PO Amount 778.60

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>Buyer Barraza,Ashley</td>
<td>Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>Currency</td>
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</table>

Supplier: 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

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Attention: Div of Student Affairs

Bill To: UNT System Business Service Center  
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United States

<table>
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<td>1 - 1 Reimbursement</td>
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<td>1.00</td>
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<td>2 - 1 Reimbursement</td>
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<td>1.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012337  
Nelson, Jon C  
3601 Oakview Pl  
Denton TX 76210-8580  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Yes</td>
<td>1-1</td>
<td>Reimbursement for meals with prospective faculty</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1447.50</td>
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**Schedule Total**  
1447.50

**Total PO Amount**  
1447.50

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014764</td>
<td>Gaston, Amy</td>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Facilities-Athletics</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
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<tr>
<td>Denton TX 76205 United States</td>
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<tr>
<td>1-1</td>
<td>Reimbursement for Easter eggs &amp; candy for CBI promo on 3/30/18 &amp; food for Tennis Family Day promo on 3/31/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>308.92</td>
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<td>04/03/2018</td>
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**Schedule Total** 308.92

**Total PO Amount** 308.92
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**Buyer**

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<tbody>
<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:**

0000014793

Frugoli, Geno

6117 St James Pl

Denton TX 76210-0421

United States

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**Attention:**

Facilities-Athletics

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Line-Sch**

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<tr>
<td>Reimbursement for office supplies purchased on 3/18/18 (video camera batteries &amp; memory cards)</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>159.91</td>
<td>159.91</td>
<td>04/03/2018</td>
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**Schedule Total**

159.91

**Total PO Amount**

159.91

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Authorized Signature
**Purchase Order**

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Transportation for Men's Basketball Team on 3/25 &amp; 3/27/18 for CBI Tournament Travel; Charter # 22579 &amp; 22580 (DFW Airport)</td>
<td></td>
<td>1.00 EST</td>
<td>821.50</td>
<td>821.50</td>
<td>04/03/2018</td>
<td></td>
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**Schedule Total**  
821.50

**Total PO Amount**  
821.50
# Purchase Order

**Supplier:** 0000015083  
The Program LLC  
48 Quinebaug Rd  
North Grosvenordale CT  
06255  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Leadership Development Services for UNT Football; Small Boat Judgment Day</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
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<td>04/03/2018</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014994
Brown,Nideria
3002 Putney Rd
Richmond VA 23228
United States

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Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Nigeria Brown- Book reimbursement 1.00 EA 111.45 111.45 04/03/2018

Schedule Total 111.45

Total PO Amount 111.45

Authorized Signature
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.04</td>
<td>46.04</td>
<td>04/03/2018</td>
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**Schedule Total**  
46.04

**Total PO Amount**  
46.04
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015052  
Lanza, David  
6112 Ed Coady Rd  
Fort Worth TX 76134  
United States

**Ship To:**  
Attention: Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Sound Designer, 4/2, David Lanza for HOH production, 1st payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>04/03/2018</td>
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Schedule Total 900.00

Total PO Amount 900.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| SUPPLIER | 0000049967
| Supplier: Martin, Terry
| 7237 Tangleglen Dr
| Dallas TX 75248
| United States |

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| Attention: | Dance & Theatre |
| Bill To: | UNT System Business Service Center
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| 1112 Dallas Dr., Ste. 4200
| Denton TX 76205
| United States |

<p>| TAX EXEMPT? | TAX EXEMPT ID: Standard |</p>
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<td>1-1</td>
<td>Guest Artist fee, 4/10, Terry Martin, THEA 3050.002_Hayes</td>
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| Schedule Total | 270.00 |

| Total PO Amount | 270.00 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070749  
Behavior Development Solutions LLC  
319 White Avenue  
Middlebury CT 06762  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| February 1-28, 2018  
CBA v8 24 month course access for 6 students | 6.00 | EA | 379.00 | 2274.00 | 04/03/2018 |

**Schedule Total**  
2274.00

**Total PO Amount**  
2274.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Screen printing &amp; embroidery blanket for Football effective 4/1/18- 8/31/18</td>
<td></td>
<td>1.00</td>
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<td>638.00</td>
<td>638.00</td>
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Schedule Total 638.00

Total PO Amount 638.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072060  
Texarkana Country Club  
One Country Club Ln  
Texarkana AR 71854  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Entry fee for Men's Golf C-USA Championship from April 22-25, 2018</td>
<td>1.00 EA</td>
<td>1600.00</td>
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<td>04/03/2018</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**

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<td>92677</td>
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**Attention:**

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<tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Reimbursement for travel expenses for prospective faculty</td>
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Schedule Total 1579.95

Total PO Amount 1579.95
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Attention: International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000028197 Univ of Texas Health Sci Ctr/San Antonio 7703 Floyd Curl Dr Mail Code 7730 San Antonio TX 78229 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Psychology |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 3000.00

**Total PO Amount** 3000.00
### Purchase Order

**Supplier:** 0000015066
Andreussi, Oliviero 1512 S Boulder View Ln Boise ID 83712-8439 United States

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**Attention:** Physics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Moving expenses for household</td>
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<td>Hotel stay in London during layover</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000015066  
Andreussi, Oliviero  
1512 S Boulder View Ln  
Boise ID 83712-8439  
United States

Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

Attention: Physics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 6690.38

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000015046
Beam, Amy Noelle
6530 Satsuma Ave
North Hollywood CA 91606-2724
United States

**SHIP TO:**
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**Attention:** Financial Aid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1-1</td>
<td>Reimbursement for purchase</td>
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**Schedule Total**

31.25

**Total PO Amount**

31.25
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for food study</td>
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<td>EA</td>
<td>19.20</td>
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<td>04/04/2018</td>
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**Schedule Total**

| 19.20 |

**Total PO Amount**

| 19.20 |
**Purchase Order**

**Supplier:** 0000015064  
Leitao, Filipe  
5100 Old Birmingham Hwy  
Apt 614  
Tuscaloosa AL 35404  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement of travel expenses for prospective faculty | | 1.00 | EA | 491.22 | 491.22 | 04/04/2018

**Schedule Total** | **491.22**

**Total PO Amount** | **491.22**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014989  
Koch, Megan  
8450 Tenon Dr Apt 9207  
Fort Worth TX 76177-8153  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Props/Supplies for Opera production of &quot;Faust&quot;</td>
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<td>1.00</td>
<td>EA</td>
<td>97.57</td>
<td>97.57</td>
<td>04/04/2018</td>
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</table>

**Schedule Total** | 97.57

**Total PO Amount** | 97.57

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009908
Jandick,Brittany
179 S Holly St Apt 403
Georgetown TX 78626-5131
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Geography

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/04/2018</td>
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Schedule Total 100.00

Total PO Amount 100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Finzer, Nicholas</td>
<td>Reimbursement of travel expenses for prospective faculty</td>
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<td>518.03</td>
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**Schedule Total**  
518.03

**Total PO Amount**  
518.03
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<td>Wine &amp; Dine Event</td>
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<td>1.00</td>
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<td>Standard</td>
<td>300.00</td>
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Schedule Total

Total PO Amount 300.00

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### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

#### Purchase Order

**Purchase Order Number:** NT752-0000208353 04-05-2018

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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### Supplier:

**Supplier:** 0000015099 Black, Mari
109 A Ellery St
Cambridge MA 02138
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

**Attention:** College of Music-Gen

### Bill To:

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Reimbursement for airfare for prospective faculty</td>
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<td>438.61</td>
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**Schedule Total:** 438.61

**Total PO Amount:** 438.61

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**Authorized Signature**
This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
<td>1.00</td>
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<td>36.36</td>
<td>36.36</td>
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<td>36.36</td>
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<td>2</td>
<td>Afternoon Coffee, 3/28</td>
<td>1.00</td>
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<td>7.14</td>
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<td>3</td>
<td>Lunch, 3/29 Drs. Mishra and Charit</td>
<td>1.00</td>
<td>EA</td>
<td>19.02</td>
<td>19.02</td>
<td>04/04/2018</td>
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<td>4</td>
<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
<td>1.00</td>
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<td>113.83</td>
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<td>5</td>
<td>Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
<td>1.00</td>
<td>EA</td>
<td>7.44</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

**Ship To:**  
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**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
183.79

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000056840
Hussey, Joanna
4304 Glencoe Rd
Corinth TX 76208-4824
United States

**Ship To:**
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**Attention:** Vice Provost Academic Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Food for Chair</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
<td>Academy Meeting on 4/3/18</td>
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</table>

|                | 1.00     | EA  | 19.57                         |          |                  |        |
| Schedule Total |          |     |                               |          |                  | 19.57  |

| Total PO Amount |          |     |                               |          |                  | 19.57  |
**Purchase Order**

**Supplier:** 0000015125  
Eclectic  
915 W Collins St Unit A  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1 - 1</td>
<td>Sound design on Crucible production</td>
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<td>04/04/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>General Liability claim payment to Victoria Beckham. UNT Claim # GL18-BI-01.</td>
<td>0000015134</td>
<td>1.00</td>
<td>EA</td>
<td>848.05</td>
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**Schedule Total**  
848.05

**Total PO Amount**  
848.05
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>I129 Filing Fee</td>
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<td>1.00</td>
<td>AN</td>
<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Authorized Signature**

**Purchase Order**

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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008483
Bowman, Brian L
2400 N Lexington St
Arlington VA 22207-1454
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for expenses incurred for Prospective Faculty</td>
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<td>489.31</td>
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**Schedule Total:** 489.31

**Total PO Amount:** 489.31

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**Authorized Signature**
### Change Order - Reprint

**Purchase Order**

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**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

<table>
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<tr>
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<th>Cartwright's Ranch House</th>
<th>111 North Elm St</th>
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<th>United States</th>
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<tr>
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<td>04/04/2018</td>
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**Total PO Amount**

285.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
000015088
Elliott, Patrick S
3131 S 368th St
Federal Way WA 98003
United States

**Ship To:**
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**Attention:** Geography

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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<tr>
<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**Purchase Order**

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<th>0000015113</th>
<th><strong>Tixier, Scott</strong></th>
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<tr>
<td>3809 Parry Ave Apt 101</td>
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<td>Dallas TX 75226-2449</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>1 - 1</td>
<td>Reimbursement of travel expenses for prospective faculty</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015117  
Meder, David  
2800 Dominion St  
Denton TX 76209-1559  
United States

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Denton TX 76205  
United States

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Schedule Total: 458.24

Total PO Amount: 458.24
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Attention: College of Music-Gen

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total: 712.08

Total PO Amount: 712.08
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015126
Mickens, Stacie
1409 Broadway St
Denton TX 76201-2713
United States

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United States

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**Schedule Total**
513.23

**Total PO Amount**
513.23

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070963
Sports Officials Unlimited Inc
103 Murls Lake Rd
Weatherford TX 76085
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
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Denton TX 76205
United States

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Schedule Total

**Total PO Amount**

510.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014378  
Holland, Miranda Nicole  
7427 Authon Dr  
Dallas TX 75248-3023  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
249.00

**Total PO Amount**  
249.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| SUPPLIER | 0000006726  
Mihalick, Linda Sue  
1404 Brighton Ct  
Southlake TX 76092-7000  
United States |
|-----------|

| SHIP TO: |  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
|-----------|

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Denton TX 76205  
United States

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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**Supplier:** 0000014697
May, Douglas Doyle
6316 Berwyn Ln
Dallas TX 75214-2111
United States

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Denton TX 76205
United States

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**Schedule Total** 25.31

**Total PO Amount** 25.31

Authorized Signature
### Purchase Order

**Supplier:** 0000005737
Carlson, Clinton
1244 Garland Rd
South Bend IN 46614-2103
United States

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United States

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**Schedule Total**

55.05

**Total PO Amount**

55.05
Purchase Order

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<th>Phone/ Email</th>
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<tr>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000011543
Wachter, Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

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Bill To: UNT System Business Service Center
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United States

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Total PO Amount: 83.00

Authorized Signature
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<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Supplier:**

- 0000059685
- McLeod, Allison Mayling
- 1155 Union Cir #307796
- Denton TX 76203-5017
- United States

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**Attention:**

- Accounting

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chips, drinks and cookies to host luncheon for Keller High School Visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.28</td>
<td>43.28</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

| Total PO Amount | 43.28 |
| Schedule Total | 43.28 |

Authorized Signature

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015058  
Simon, Andrea  
3213 Stadium Dr  
Fort Worth TX 76109  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Photographer for Fashion Design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>04/05/2018</td>
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**Authorized Signature**
### Purchase Order

**NT752-0000208397**

**Date:** 04-06-2018

**Revision:**

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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012900
O'Rourke-Kaplan, Marian
2812 Cambridgeshire Dr
Carrollton TX 75007-4802
United States

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**Attention:** Design

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Marian O'Rourke-Kaplan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.15</td>
<td>51.15</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 51.15

Total PO Amount: 51.15

---

Authorized Signature

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000014914 DeLozier, Janette  
316 Boulevard Box 1085  
Anderson SC 29621  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Student Affairs-Gen |

| Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

---

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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</tbody>
</table>
| 1-1         | Janette DeLozier  
airfare           |        | 1.00   | EA   | 404.22  | 404.22      | 04/05/2018 |

**Schedule Total**  
404.22

**Total PO Amount**  
404.22

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Purchase Order</td>
<td>NT752-0000208407</td>
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<td>Payment Terms</td>
<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
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</table>

**Supplier:** 0000000155  
Villa Riari/Centro Difusione Spirituali  
Via dei Riari 43  
Rome 00165  
Italy

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fuhrmann HIST Per student cost for hotel in Rome Summer 2018</td>
<td>20.00 EA</td>
<td>615.00</td>
<td>12300.00</td>
<td>06/02/2018</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Schedule Total</td>
<td>12300.00</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Fuhrmann HIST Villa Riara Faculty cost hotel in Rome 2018</td>
<td>2.00 EA</td>
<td>799.50</td>
<td>1599.00</td>
<td>06/02/2018</td>
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<td>Schedule Total</td>
<td>1599.00</td>
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<tr>
<td>3 - 1</td>
<td>Fuhrmann HIST Villa Riari Occupancy Tax hotel in Rome 2018</td>
<td>1.00 EA</td>
<td>947.10</td>
<td>947.10</td>
<td>06/02/2018</td>
<td></td>
<td></td>
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<td>Schedule Total</td>
<td>947.10</td>
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<td></td>
<td>Total PO Amount</td>
<td>14846.10</td>
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</table>

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010234 Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

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**Attention:** Library & Information Sciences

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Professional service</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>690.00</td>
<td>690.00</td>
<td>04/05/2018</td>
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</table>

**Schedule Total**
690.00

**Total PO Amount**
690.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007258  
Chen, Jiangping  
3317 Mustang Dr  
Denton TX 76210-0341  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement to</td>
<td>Chen, Jiangping</td>
<td>1.00</td>
<td>EA</td>
<td>734.11</td>
<td>734.11</td>
<td>04/05/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Jiangping Chen for meals with search committee and search committee</td>
<td></td>
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**Schedule Total**  
734.11

**Total PO Amount**  
734.11
# Purchase Order

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<tr>
<th>Supplier: 0000074380</th>
<th><strong>Contractor, Ateka A</strong>&lt;br&gt;14208 Winter Hill Dr&lt;br&gt;Little Elm TX 75068-5150&lt;br&gt;United States</th>
<th><strong>Ship To:</strong>&lt;br&gt;This is not a valid Purchase Order.&lt;br&gt;This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Psychology</td>
<td><strong>Bill To:</strong> UNT System Business Service Center&lt;br&gt;Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>&lt;br&gt;1112 Dallas Dr., Ste. 4200&lt;br&gt;Denton TX 76205&lt;br&gt;United States</td>
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<table>
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<th><strong>Tax Exempt?</strong></th>
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<th><strong>Tax Exempt ID:</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td></td>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Contractor Psychology Board Fee</td>
<td>1.00</td>
<td>EA</td>
<td>212.00</td>
<td>212.00</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 212.00 |

**Total PO Amount**

| 212.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** | | | | | | | | | | | 188.00 |

**Total PO Amount** | | | | | | | | | | | 188.00 |

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205, United States

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | | Enterprise - parking ticket during UWL/UAB student visit due to expired visitor permit | | 1.00 | EA | 74.00 | 74.00 | 04/06/2018 |

**Schedule Total** | **Total PO Amount**
---|---
74.00 | 74.00

---

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**Attention:** Criminal Justice

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037842
Belshaw, Scott
4505 Green River Dr
Denton TX 76208-1356
United States

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**Attention:** Criminal Justice

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch at LaCima during a meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.58</td>
<td>32.58</td>
<td>04/06/2018</td>
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**Schedule Total**
32.58

**Total PO Amount**
32.58

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005520  
Xu, Jianren  
4541 Daffodil Trl  
Plano TX 75093-7224  
United States

**Ship To:**  
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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dinner - RMIN 4600</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.75</td>
<td>41.75</td>
<td>04/06/2018</td>
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</table>

**Schedule Total**  
41.75

**Total PO Amount**  
41.75

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021113  
Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health Promotion, & Recreation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for class event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.42</td>
<td>97.42</td>
<td>04/06/2018</td>
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</table>

**Schedule Total**  
97.42

**Total PO Amount**  
97.42

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015153
Britt, Doris F
2701 N Trinity Rd
Denton TX 76208-1807
United States

**Ship To:**
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**Attention:** Police Services

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Found Money/Abandoned Property - 4/12/2017 Case# 1240417</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
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</table>

**Schedule Total**
26.00

**Total PO Amount**
26.00
Supplier: 0000014501  
Beldon,Zachary David  
3313 Emilee Ruth St  
Joplin MO 64804-3632  
United States

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Attention: Kinesiology, Hlth Promo, & Rec  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for RESM 5900 class</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.37</td>
<td>17.37</td>
<td>04/06/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 17.37

Total PO Amount: 17.37
**Supplier:** 0000020854  
Smith, Nicole D  
1226 Kendolph Dr  
Denton TX 76205-6929  
United States

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**Attention:** English

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor lunch with grad students</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.00</td>
<td>67.00</td>
<td>04/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
67.00

**Total PO Amount**  
67.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000010053  
Avila,Yelixza  
Box C-63  
Alpine TX 79832  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hotel on 3/17/18-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.89</td>
<td>101.89</td>
<td>04/09/2018</td>
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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
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<td></td>
<td><strong>101.89</strong></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Hostel in New Orleans, The Atlas House-documentation attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>163.22</td>
<td>163.22</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td><strong>163.22</strong></td>
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<td>3 - 1</td>
<td>Transportation-Uber-receipts attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.80</td>
<td>89.80</td>
<td>04/09/2018</td>
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<td>4 - 1</td>
<td>Meals-receipts attached</td>
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<td>1.00</td>
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<td>78.15</td>
<td>78.15</td>
<td>04/09/2018</td>
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<td><strong>78.15</strong></td>
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**Total PO Amount**  
433.06
**Purchase Order**

**Supplier:** 0000015156  
Jones, Kevin  
4066 Four Oaks Blvd  
Tallahassee FL 32311  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for prospective faculty travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>702.59</td>
<td>702.59</td>
<td>04/06/2018</td>
<td></td>
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**Schedule Total**  
702.59

**Total PO Amount**  
702.59

**Purchase Order Details**

- **Purchase Order Number:** NT752-0000208451  
- **Date:** 04-06-2018

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500/Jill.Roys@untsystem.edu

- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

- **Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Oriental Garden lunch with prospective student</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.28</td>
<td>150.28</td>
<td>04/06/2018</td>
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Schedule Total                                          150.28

Total PO Amount                                          150.28
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:**
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**Attention:** Biomedical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>DAPI (4’6-Diamidino-2-Phenyindole, Dihydrochloride)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>106.09</td>
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<td>04/06/2018</td>
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**Schedule Total**
106.09

**Total PO Amount**
106.09
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000073412
Yang, Tao
1525 Presley Way
Argyle TX 76226-1210
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>Line-Sch</td>
<td>1 - 1</td>
<td>This is a request for reimbursement for Dr. Tao Yang for expenses incurred while hosting seminar speaker Dr. Xinyue Ye (03/22/2018-3/23/2018) for meals.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
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<td></td>
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<td>Schedule Total</td>
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<td></td>
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<td>This is a request for reimbursement for Dr. Tao Yang for expenses incurred while hosting seminar speaker Dr. Xinyue Ye (03/22/2018-3/23/2018) for meals.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.00</td>
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<td>Total PO Amount</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015144
Wirth, Grethe
609 Creekview Dr
Burleson TX 76028-4433
United States

**Ship To:**
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**Attention:** University Library-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Prize Winner for the Artists' Book Competition</td>
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<td>EA</td>
<td>Standard</td>
<td>400.00</td>
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**Schedule Total**
400.00

**Total PO Amount**
400.00
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<td>1 - 1</td>
<td>Books - Amazon</td>
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<td>125.42</td>
<td>04/09/2018</td>
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<td>Memberships to professional</td>
<td></td>
<td>1.00</td>
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<td>587.00</td>
<td>587.00</td>
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<td>organizations</td>
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Total PO Amount: 712.42
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement of country club dues for Women's Basketball Coach for December 1-31, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>04/09/2018</td>
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<td>2</td>
<td>Reimbursement of country club dues for Women's Basketball Coach for January 1-31, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>04/09/2018</td>
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<td>Total PO Amount</td>
<td>910.00</td>
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### Supplier Information
- **Supplier:** 0000010059
- **Castillo, Joel**
- **2244 S Lotus Ave**
- **Fresno CA 93706**
- **United States**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Chemistry

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Purchase Order Details

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<td>Greyhound Bus-</td>
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<td>42.00</td>
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<td>transportation from home to airport and back--receipt attached</td>
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<td>3 - 1</td>
<td>Hostel-receipt</td>
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<td>5 - 1</td>
<td>Uber-Transportation at conference-receipts attached</td>
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<td>17.60</td>
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### Total PO Amount
- **Total PO Amount:** 706.87
**Suppliers:**
000010059
Castillo, Joel
2244 S Lotus Ave
Fresno CA 93706
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Chemistry

---

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000004764  
Denton County Friends of the Family  
PO Box 640  
Denton TX 76202  
United States

Ship To:  
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Attention: Dean of Students-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Sponsorship for Sexual Assault Awareness Month programs</td>
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<td>Standard</td>
<td>500.00</td>
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Schedule Total 500.00

Total PO Amount 500.00
Purchase Order

| Supplier: 0000023725 Regents of the University of Michigan Box 223131 Pittsburgh PA 15251-2131 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: VP Research & Innovation |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td></td>
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<td>a2ru 2018 Membership Dues</td>
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<td>10000.00</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
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<th>Supplier:</th>
<th>Latino Family Literacy Project</th>
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<tbody>
<tr>
<td>Address:</td>
<td>1107 Fair Oaks Ave Ste 225</td>
</tr>
<tr>
<td></td>
<td>South Pasadena CA 91030</td>
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<td>Teacher Education &amp; Admin</td>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>Denton TX 76205                    United States</td>
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<table>
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<th>0000013226</th>
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<td>Latino Family Literacy Project</td>
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<tr>
<td>Address:</td>
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</tr>
<tr>
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<td>South Pasadena CA 91030</td>
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<p>| Tax Exempt?| Yes |</p>
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<tr>
<td>1 - 1</td>
<td>Books for LFLP parent training</td>
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<td>EA</td>
<td>471.30</td>
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**Schedule Total**  

471.30

**Total PO Amount**  

471.30
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:**  
International Affairs-Gen

**Ship To:**  
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**Supplier:** 0000015186  
Shih,Yu Chan  
5014 Plantation Ln  
Frisco TX 75035-5107  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Barraza,Ashley  
Phone/ Email: 940/369-5500, Ashley.Barraza@untsystem.edu

**Supplier:** 0000015186  
Shih,Yu Chan  
5014 Plantation Ln  
Frisco TX 75035-5107  
United States

**Ship To:**  
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<td>reimbursement for event food</td>
<td>82.99</td>
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**Schedule Total**  
82.99

**Total PO Amount**  
82.99
### Purchase Order

**Supplier:** 0000015115  
Texas Assoc of Certification Officers  
Constance Sabo-Risley,  
TACO Treasurer  
University of the Incarnate Word  
4301 Broadway CPO 293  
San Antonio TX 78209  
United States

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United States

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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000025971
Oh, JungHwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
<td></td>
<td>1.00</td>
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**Total PO Amount**

246.58
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015159
Carrasco,Gerardo
11524 Long Hill Ln
Balch Springs TX 75180
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Men's Soccer Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>04/09/2018</td>
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</table>

**Schedule Total**

40.00

**Total PO Amount**

40.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Export Control Services</td>
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<td>AN</td>
<td>180.00</td>
<td>180.00</td>
<td>04/30/2018</td>
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</tbody>
</table>

**Schedule Total**  
180.00

**Total PO Amount**  
180.00

---

**Authorized Signature**
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000060968
Wise, Michael David
2412 Pheasant Dr
Little Elm TX 75068-6620
United States

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Attention: History

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United States

Authorized Signature

<table>
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<tr>
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<th>Extended Amt</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement for meals and coffee with guest speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.49</td>
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<td>04/09/2018</td>
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Total PO Amount

112.49
## Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement for dinner with job candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.68</td>
<td>84.68</td>
<td>04/09/2018</td>
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</table>

**Schedule Total**  
84.68

**Total PO Amount**  
84.68
### SUPPLIER
**Suppier:** 0000042607  
**Wallach, Jennifer**  
**2412 Pheasant Dr**  
**Little Elm TX 75068-6620**  
**United States**

### SHIP TO
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### ATTENTION
**Attention:** History

### BILL TO
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Meal reimbursement for dinner with guest speaker</td>
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</table>

**Schedule Total:** 187.50

**Total PO Amount:** 187.50
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000007515  
**Tanner, Harold Miles**  
**2309 Palamino Ct**  
**Denton TX 76210-0362**  
**United States**

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**Attention:** History

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for lunch with program reviewers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.29</td>
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<td>04/09/2018</td>
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**Schedule Total**  
33.29

**Total PO Amount**  
33.29

Authorized Signature
Purchase Order

<table>
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<td>1 - 1</td>
<td>Meal Reimbursement for Dinner with Job candidate</td>
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<td>EA</td>
<td>124.20</td>
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<td>04/09/2018</td>
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Schedule Total 124.20

Total PO Amount 124.20
### Supplier: 0000005030
Imy, Kate A  
4564 Coyote Pt  
Denton TX 76208  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for Borders and Migration Lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>211.39</td>
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<td>04/09/2018</td>
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**Schedule Total**  
211.39

**Total PO Amount**  
211.39

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015189 | Gonzalez, Rebecca P  
13140 Overlook Point Dr  
Apt 1933  
Fort Worth TX 76177-1926  
United States |
|------------------------|---------------------------------------------------|
| Bill To:               | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention:             | Counseling & Testing |
| Ship To:               | This is not a valid Purchase Order.  
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| Replenishment Option:  | Standard |

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Rebecca Gonzalez for Licensure Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>340.00</td>
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Schedule Total: 340.00

Total PO Amount: 340.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

**Ship To:**
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**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food/meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>229.63</td>
<td>229.63</td>
<td>04/09/2018</td>
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**Schedule Total**
229.63

| 2 - 1    | Reimbursement for hotel room for Dr. Xiaozan Wang |        | 1.00     | EA  | 214.70   | 214.70       | 04/09/2018   |                |
|          |                                                   |        |          |     |          |              |              | 214.70         |

**Schedule Total**
214.70

**Total PO Amount**
444.33

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<td>Notary for J. Thomson</td>
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Schedule Total: 11.00

Total PO Amount: 11.00
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<tr>
<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**Supplier:** 0000019729  
**Supplier Address:** Denton City/County Day School  
1603 Paisley  
Denton TX 76209  
United States

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**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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**Schedule Total**  
422.01

**Total PO Amount**  
422.01

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**DUPLICATE**  
**Dispatch Via Print**

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<table>
<thead>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Payment Terms**  
**Freight Terms**  
**Ship Via**

**Buyer**  
Laduke, Rebecca A

**Ship Via**  
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**Line-Sch**

**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ship Via</td>
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<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000015154  
Latas, Allison Jeanne  
111 Ascot Dr  
Southlake TX 76092-5118  
United States

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**Attention:** CMHT-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line- Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

|  | 1 - 1 | Refund to Student due to Cancelling Class  
MDSE 4002 | 1.00 | EA | 200.00 | 200.00 | 04/09/2018 |

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012427
Horton, Sharon A
5907 Bonnard Dr
Dallas TX 75230
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Consulting Fee for Sharon Horton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2646.60</td>
<td>2646.60</td>
<td>2646.60</td>
<td>04/09/2018</td>
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**Schedule Total**
2646.60

**Total PO Amount**
2646.60
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000015203  
Shirley, Dennis Lynn  
24 Tarbell Ave  
Lexington MA 02421  
United States

**Ship To:**  
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**Attention:** University Press  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reader payment for review of Texas IA manuscript</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>04/09/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000008649 Nacke, Bruce Kenneth</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Nacke, Bruce Kenneth</td>
<td>Attention: Design</td>
</tr>
<tr>
<td>6211 W Northwest Hwy Apt 903 Dallas TX 75225-3424 United States</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Bruce Nacke Reimbursement for Barbara Trippeer</td>
<td></td>
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<td>81.74</td>
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**Schedule Total** 81.74

**Total PO Amount** 81.74
# Purchase Order

**Purchase Order Date Revision**

NT752-0000208528 04-09-2018

**Payment Terms**

1 Day Pay

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000008649 Nacke, Bruce Kenneth

6211 W Northwest Hwy Apt 903

Dallas TX 75225-3424 United States

**Ship To:**

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**Attention:**

Design

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement Bruce Nacke -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>152.82</td>
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<td>04/09/2018</td>
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**Schedule Total**

152.82

**Total PO Amount**

152.82
**Purchase Order**

**Supplier:** 0000015190  
Wellman, Kelly  
20550 W Canyon Dr  
Buckeye AZ 85396  
United States

**Ship To:**  
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**Attention:** Business-Dean’s  
Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Kelly Wellman Airfare</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>263.96</td>
<td>263.96</td>
<td>04/09/2018</td>
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**Schedule Total**

263.96

**Total PO Amount**

263.96

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000208530  
04-09-2018

| Supplier | 0000014697 | May, Douglas Doyle  
6316 Berwyn Ln  
Dallas TX 75214-2111  
United States |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention | UNT System Business Service Center  
Design |
| Tax Exempt? | Yes |
| Ship To | This is not a valid Purchase Order.  
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## Line Item Details

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<td>1 - 1</td>
<td>Wayne Geyer part 2 reimbursement</td>
<td>1.00</td>
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<td>35.32</td>
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<td>04/09/2018</td>
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### Schedule Total  
35.32

**Total PO Amount**  
35.32

---

Authorized Signature
Purchase Order

UN System Business Service Center
Denton TX 76205
United States

Supplier: 000015009
Kelly, Susan
1820 Pearl St Bldg B
Carrollton TX 75006
United States

Ship To: Rebecca A. Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Rebecca A. Laduke
Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:

Item/Description: Susan Kelly NABE Conference reimbursement of out of pocket expenses
Mfg ID: NABE

Quantity: 1.00
UOM: EA
PO Price: 693.28
Extended Amt: 693.28
Due Date: 04/09/2018

Schedule Total: 693.28

Total PO Amount: 693.28

Authorized Signature
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<td>1 - 1</td>
<td>reimbursement for supplies purchased for GF50003 lab use</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.93</td>
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<td>04/09/2018</td>
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**Schedule Total**: 88.93

**Total PO Amount**: 88.93
**Purchase Order**

**Supplier:** 0000008649
Nacke, Bruce Kenneth  
6211 W Northwest Hwy Apt 903  
Dallas TX 75225-3424  
United States

**Ship To:**  
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**Attention:** Design

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Faculty Search Dinner reimbursement Bruce Nacke | | 1.00 | EA | 263.00 | 263.00 | 04/09/2018

**Schedule Total** | **263.00**

**Total PO Amount** | **263.00**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Hans-Peter Wachter - reimbursement fac candidate dinner Comm Design</td>
<td>1.00</td>
<td>EA</td>
<td>368.02</td>
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Schedule Total 368.02

Total PO Amount 368.02

Authorized Signature
**Purchase Order**

**Supplier:** 0000017230
Japan
Japan 573 1001
16-1 Nakamiyahigashino-
Cho
Hirakata City Osaka
Kansai Gaidai University

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Consumption Tax for the Program Fee of the Joint Project (Super IES Program)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15428.90</td>
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**Schedule Total**

15428.90

**Total PO Amount**

15428.90
**Purchase Order**

**Supplier:** 0000015192  
Maxie, Jamila S  
PO Box 13913  
Maumelle AR 72113-0913  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Jamila Maxie - Airfare Reimbursement</td>
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<td>1.00</td>
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<td>453.96</td>
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<td>463.96</td>
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<td>2</td>
<td>Jamila Maxie - Parking Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>04/10/2018</td>
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**Total PO Amount** 463.96
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Barraza,Ashley</td>
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<tr>
<td>Supplier: 000006625</td>
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<tr>
<td>Drescher,Chelsea Corinne</td>
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</tr>
<tr>
<td>20 Main St PEA Box #2265</td>
<td></td>
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<tr>
<td>Exeter NH 03833-2460</td>
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<tr>
<td>United States</td>
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</table>

**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Suppliers:**  
**Barraza,Ashley**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Tax Exempt?**  
**Ship to:**  
**Attention:**  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 – 1</td>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense: Elizabeth Hale, prospective grad student</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>24.00</td>
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**Schedule Total**  
24.00

**Total PO Amount**  
24.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>CJUS 4200.900 spring 2018 Royalties</td>
<td>4200.900</td>
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<td>1372.50</td>
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Schedule Total 1372.50

Total PO Amount 1372.50

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Supplier: 0000010181
Fritsch, Eric J
2223 Knob Hill Dr
Corinth TX 76210-1921
United States

Attention: Criminal Justice

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008579
Mooney, David
1717 Osprey Ct
Corinth TX 76210-0029
United States

**Ship To:**
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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for guest artist relations with Steve Cardenas on 03/26 and 03/27/18.</td>
<td>0000008579</td>
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<td>1.00</td>
<td>EA</td>
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<td>04/10/2018</td>
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**Schedule Total**
81.28

**Total PO Amount**
81.28

Authorized Signature
## Supplier
0000004363
Fred Moore Day Nursery Inc
821 Cross Timbers
Denton TX 76205
United States

## Ship To
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## Attention
Financial Aid

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Yes

## Tax Exempt ID:
Rebecca Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

## Replenishment Option:
Standard

## Line- Sch
1 - 1

## Item/Description
Reimbursement of Federal Work Study earnings to Off-Campus agency

## Mfg ID
AN

## Quantity
1.00

## UOM
AN

## PO Price
921.32

## Extended Amt
921.32

## Due Date
04/10/2018

## Schedule Total
921.32

## Total PO Amount
921.32

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006911
Durham School Services
PO Box 841879
Dallas TX 75284-1879
United States

**Ship To:**

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**Attention:** Orientation & Transition

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Yellow School Bus</td>
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<td>801.73</td>
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**Schedule Total**

$1603.46$

**Total PO Amount**

$1603.46$

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Authorized Signature

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**DUPPLICATE**

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**Dispatch Via Print**

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**Supplier:**

Durham School Services
PO Box 841879
Dallas TX 75284-1879
United States

**Buyer:**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Tax Exempt?**

**Replenishment Option:** Standard

---

---

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010316  
Resendiz Martin, Marielena  
516 Fox Creek Ct  
Denton TX 76209-6356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Housing  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement for food purchased at Kroger for LLC sponsored waffle event</td>
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**Schedule Total**  
45.53

**Total PO Amount**  
45.53

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>2400 S Ervay St #209</td>
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<tr>
<td>Dallas TX 75215</td>
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<th>Schedule Total</th>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
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<tr>
<td>1 - 1</td>
<td>Photography for the College of Business</td>
<td></td>
<td>8.50</td>
</tr>
</tbody>
</table>

Total PO Amount: 1275.00

Authorized Signature
### Purchase Order

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Flags printed for the Bruzzy Women's Golf Tournament per quote #023663</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>468.00</td>
<td>468.00</td>
<td>04/10/2018</td>
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**Schedule Total**  
468.00

**Total PO Amount**  
468.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000208563</td>
<td>04-11-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000007346  
Theta Beta Of Sigma  
Lambda Beta Fraterni  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 3.28 &amp; 3.30.18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>820.50</td>
<td>820.50</td>
<td>04/10/2018</td>
<td></td>
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**Schedule Total**  
820.50

**Total PO Amount**  
820.50

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Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3/28 &amp; 3/30/18</td>
<td></td>
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<td>1.00</td>
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<td>157.29</td>
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</table>

Schedule Total  

Total PO Amount  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### Duplicate Dispatch Via Print

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<th>Purchase Order</th>
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<tr>
<td>NT752-0000208566</td>
<td>04-11-2018</td>
<td></td>
</tr>
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</table>

### Payment Terms

- **Payment Terms:** 1 Day Pay
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **Supplier:** 0000011732
- **Supplier Name:** Crouch, Timothy
- **Address:** 2312 Parkside Dr, Denton TX 76201-0730, United States

### Attention

- **Attention:** Facilities-Athletics
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### Bill To

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt

- **Tax Exempt?**

### Tax Exempt ID:

### Mfg ID

### Line-Sch

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<tr>
<th>Quantity</th>
<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>100.00</td>
<td>04/10/2018</td>
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### Line Item

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<tr>
<td>1</td>
<td>Public address announcer for Women's Basketball home game on 3/1/18</td>
</tr>
</tbody>
</table>

### Schedule Total

100.00

### Total PO Amount

100.00

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000060871
Johnson,Billy E
3201 Silver Creek Dr
Plano TX 75093-3456
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch |
<table>
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<tr>
<th><strong>Item/Description</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast Meeting</td>
<td>1.00</td>
<td>EA</td>
<td>8.28</td>
<td>8.28</td>
<td>04/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 8.28

**Total PO Amount** 8.28

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000010289
LEAD1 Association
4174 Old Stockyard Rd Ste F
Marshall VA 20115
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LEAD1 Association Institute Conference from July 16-18, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015155  
McClintock, William James  
3053 Olive Pl  
Fort Worth TX 76116  
United States

**Ship To:**  
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**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kettle Corn Product for Dining Services Catering Event</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/10/2018</td>
<td>Standard</td>
<td>3000.00</td>
</tr>
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</table>

**Total PO Amount**  
3000.00

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**Authorized Signature**
**Supplier:** 0000015135  
Texas Ice Cream  
14920 FM 156 S  
Justin TX 76247  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Ice cream truck for Bruzzy Golf Tournament for players &amp; coaches on 4/1/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>388.25</td>
<td>388.25</td>
<td>04/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
388.25

**Total PO Amount**  
388.25
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### Supplier
0000011414
WinCraft Incorporated
960 E Mark St
Winona MN 55987
United States

### Ship To
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### Attention
Facilities-Athletics

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Golf Tees bulk 76020-PCM #40433 &amp; 4033 #76020AB , includes freight for 2000 qty.</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>205.50</td>
<td>205.50</td>
<td>04/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 205.50

**Total PO Amount** 205.50

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011732 Crouch, Timothy       | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.    | Attention: Facilities-Athletics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-------------------------------------------|-------------------------------------------------------------------------------------------------|-------------------|----------------------------------------------------------------------------------------|
| **Supplier:** 0000011732 Crouch, Timothy | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Facilities-Athletics | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Line- Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Public Address Announcer for Basketball Madness on 10/26/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2018</td>
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</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058039
Willowwood Church of the Nazarene
1513 Willowwood St
Denton TX 76205
United States

**Ship To:**
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3/28 &amp; 3/30/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1093.67</td>
<td>1093.67</td>
<td>04/10/2018</td>
</tr>
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000072308  
Verandah Club  
12211 River Village Way  
Fort Myers FL 33905  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration for Women's Golf Team to Attend CUSA Championship on 4/16-18/18 (Fort Meyers, FL)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1475.00</td>
<td>1475.00</td>
<td>04/10/2018</td>
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</tbody>
</table>

**Schedule Total**  
1475.00

**Total PO Amount**  
1475.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072711  
Valdez, Yasmin  
53 County Road 2131  
Valley View TX 76272-6975  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cleaning Supplies- Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.86</td>
<td>43.86</td>
<td>04/10/2018</td>
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**Schedule Total**  
43.86

**Total PO Amount**  
43.86
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006826 Glassburner, Aaron Vance  
2176B Cloverwood Ln  
Scott Air Force Base IL 62225-1410  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Texas Logistics Edu Foundation  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>796.80</td>
<td>796.80</td>
<td>04/10/2018</td>
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Schedule Total  

796.80

Total PO Amount  

796.80

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

NT752-0000208593 04-11-2018

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000012869  
Sun, Hua  
509 Potomac Ln  
Allen TX 75013-3421  
United States

**Ship To:**  
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**Attention:** Electrical Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for insurance premiums paid by Hua Sun for the 60 days prior to UNT's insurance taking effect.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>1123.84</td>
<td>1123.84</td>
<td>04/10/2018</td>
</tr>
</tbody>
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**Schedule Total**  
1123.84

**Total PO Amount**  
1123.84

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015199  
Alexander,Myles  
109 Craddock Ave Apt 812  
San Marcos TX 78666  
United States

**Ship To:**  
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**Attention:** Inst Equity & Div  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>guest room</td>
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<td>15.96</td>
<td>79.80</td>
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**Total PO Amount**  
1325.25

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057881  
Premier Partnerships Inc  
22 Cassatt Ave  
Berwyn PA 19312-1325  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 27661.13

Total PO Amount 27661.13
# Purchase Order

- **Authorized Signature**

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**Rescinded & Replaced with**

- **Pesce,Frances F**
  490/369-6000
  Frances.pesce@untsystem.edu

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**Notes**

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**Schedule Total** 48.71

**Total PO Amount** 48.71
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074551
Xu, Bugao
6809 Palermo Trl
Flower Mound TX 75077-8592
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CMHT-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

49.00

**Total PO Amount**

49.00

Authorized Signature
Purchase Order

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

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**Attention:** Auxiliary Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
84.05

**Total PO Amount**  
630.05

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

### Payment Terms
- 30 days (Dest, prepay & add)

### Buyer
- Roys, Jill Kathryn  
- Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu

### Attention
- Facilities-Athletics

### Bill To
- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Address
- Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

### Line-Item Description

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**Schedule Total**  
1578.01

**Total PO Amount**  
1578.01

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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**Purchase Order**

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**Buyer**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007315  
Richmond, Michael George  
11605 Gateshead Dr  
Oklahoma City OK 73170-3641  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimburse Dr. Richmond for Meal with perspective faculty applicant</td>
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<td>46.22</td>
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**Schedule Total**  

| 46.22 |

**Total PO Amount**  

| 46.22 |
**Purchase Order**

**Supplier:** 0000074828  
Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement of Country Club Dues for March 1-31, 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
470.00
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000015187  
Shinn, Taylor William  
707 Bayshore Dr  
Mansfield TX 76063-6714  
United States

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**Attention:** Engineering-Dean's Office

**Bill To:** UNT System Business Service Center  
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United States

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<td>1 - 1</td>
<td>reimburse USPDF awardee Taylor Shinn while at TSGC Design Challenge</td>
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<td>380.97</td>
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**Schedule Total**  
380.97

**Total PO Amount**  
380.97

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Laduke, Rebecca A</td>
<td>940/396-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008912  
**Cole, Barrett**  
**3561 Green Acres Ter**  
**Dallas TX 75234-3812**  
**United States**

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
<td>B. Cole Reimbursement</td>
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**Schedule Total**  
12.95

**Total PO Amount**  
12.95

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**Authorized Signature**
**Purchase Order**

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<td>Meal reimbursement for faculty search candidate Mari Black on 03/21/18.</td>
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<td>EA</td>
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**Schedule Total**

|                       | 30.82 |

**Total PO Amount**

|                        | 30.82 |

**Supplier:** 0000038870  
Leali, Bradford C  
1717 Moonsail Ln  
Denton TX 76210-1470  
United States

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**Attention:** Jazz Studies

**Bill To:**

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Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Barraza, Ashley

**Phone/Email:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Tax Exempt:** Standard

**Tax Exempt ID:**

**Authorized Signature**
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<td>Reimbursement - J. Oppong - 3MT Lunch</td>
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**Schedule Total**  
115.45

**Total PO Amount**  
115.45
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000015227  
Hale, Elizabeth  
10103 W 126th St  
Overland Park KS 66213  
United States

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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Extended Amt**  
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<td>Elizabeth Hale - Prospective Math Grad travel expenses</td>
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**Schedule Total**  

302.24

**Total PO Amount**  

302.24

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013020
Daughtrey, William
925 W Chestnut St Apt 2
Denton TX 76201
United States

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**Attention:** Teach North Texas

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Denton TX 76205
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000015211  
Middleton, Erin  
2917 Savill Garden  
Denton TX 76207  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000071143 | McCall, Jennifer Lyn  
| 6101 Countess Ln  
| Denton TX 76210  
| United States |

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Total PO Amount 250.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000015215  
Gressett, Leigh  
4518 Veneto Dr  
Frisco TX 75033  
United States

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Total PO Amount: 100.00

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Authorized Signature
**Supplier:** 0000015212
Gladen, Deborah
713 River Oak Way
Lake Dallas TX 75065
United States

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00
**Purchase Order**

**Supplier:** 0000015214 Pateron, Chelsea C  
4800 Keller Springs Rd  
#1330  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
**Total PO Amount**  
200.00

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Purchase Order

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  

100.00

**Total PO Amount**  

100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Crowder, Jennifer  
1621 Shadow Crest Dr  
Corinth TX 76210  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States |

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000047318 Hufford, Anthony C 413 Roberts Ave Irving TX 75060-2436 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
**100.00**

**Total PO Amount**  
**100.00**

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Buyer</td>
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Supplier: 0000049111  
Phelps, Sam  
5300 Sea Cove Lane  
Denton TX 76208  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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250.00 | 250.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Leonard, La Keisha</td>
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<td>Killeen TX 76542-5809</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

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### buyer Information

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier Information

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<td>0000071158</td>
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<td>TX</td>
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### Attention:

Teach North Texas

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 200.00

Total PO Amount: 200.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015225  
Hancock, Leanna  
216 Deer Creek Dr  
Alvord TX 76225  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  

| Total PO Amount | 100.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015224
Hacker, Russ
PO Box 1273
Decatur TX 76234
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

Authorized Signature
**Purchase Order**

**Suppliers:** 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

**Ship To:**
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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015229  
McDonald, Meghan  
805 Park Place Lane  
McKinney TX 75071  
United States

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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072227  
Klaus, Jan Philipp  
43 Winterberry Way  
Bedford MA 01730-1573  
United States

**Bill To:**  
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United States

**Ship To:**  
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| Supplier: 0000072227 Klaus, Jan Philipp  
43 Winterberry Way  
Bedford MA 01730-1573  
United States |
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Meal Reimbursement for J. Philipp Klaus</td>
<td>1.00 EA</td>
<td>32.00</td>
<td>32.00</td>
<td>04/11/2018</td>
<td></td>
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</table>

**Schedule Total** | 32.00 |

**Total PO Amount** | 32.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Dinner w/ Distinguished Speaker Dr. Wenzhen Song</td>
<td></td>
<td>Mfg ID</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>53.98</td>
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<td>04/12/2018</td>
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**Schedule Total**  
53.98

**Total PO Amount**  
53.98

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<th>Total PO Amount</th>
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<td>Lunch w/ Distinguished Speaker Dr. Wenzhen Song</td>
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<td>04/12/2018</td>
<td>203.41</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**Supplier:** 0000056483
Bryant, Barrett
3504 Dorchester Ct
Flower Mound TX 75022-2797
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Lunch with</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**
164.56

**Total PO Amount**
164.56

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for UPC Member, Grecia Gonzalez for Intramural Registration for Sand Volleyball for team UPC for Spring 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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Total PO Amount 25.00
**Purchase Order**

**Duplicate**

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<td>04-12-2018</td>
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**Payment Terms**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Order Details**

- **Supplier:** 0000062629
  - Echo Transportation
  - PO Box 98015
  - Phoenix AZ 85038-8015
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** CMHT-Gen

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>1 - 1</td>
<td>Charter for Study tour Class to Sally Beauty Corporate</td>
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**Schedule Total**: 425.00

**Total PO Amount**: 425.00

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**Tax Exempt?**

**Tax Exempt ID:**

- **Replenishment Option:** Standard

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**Authorized Signature**
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<tr>
<td>1</td>
<td>reimbursement for meals pertaining to GP50000</td>
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Schedule Total 171.94

Total PO Amount 171.94
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>04-12-2018</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000015221</td>
<td>Royal Catering</td>
</tr>
<tr>
<td>800 South Central Expy</td>
<td>Richardson TX 75080</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Computer Science &amp; Engineering</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Royal Catering Invoice - NCWIT banquet</td>
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Schedule Total 1666.60

Total PO Amount 1666.60

Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tr>
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<td>Guest lecturer, 4/11, David Locke in MUET 3030</td>
<td>0000015252</td>
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<td>611.00</td>
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<td>Airfare reimbursement</td>
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</table>

**Total PO Amount**  1000.00
**Purchase Order**

**Supplier:** 0000004363  
Fred Moore Day Nursery Inc  
821 Cross Timbers  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>5138.33</td>
<td>5138.33</td>
<td>04/12/2018</td>
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**Schedule Total**  
5138.33

**Total PO Amount**  
5138.33
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004363  
Fred Moore Day Nursery Inc  
821 Cross Timbers  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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**Schedule Total**  
6741.79

**Total PO Amount**  
6741.79

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Authorized Signature
Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tbody>
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<td>0000001594</td>
<td>Seda, Tania</td>
<td>Denton TX 76208</td>
</tr>
<tr>
<td></td>
<td>4509 Dogwood Dr</td>
<td>United States</td>
</tr>
</tbody>
</table>

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Attention: Teach North Texas

Supplier: 0000001594
Seda, Tania
4509 Dogwood Dr
Denton TX 76208
United States

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Bill To: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Mentoring, Teach North Texas program, Spring 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/12/2018</td>
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Schedule Total   | 250.00

Total PO Amount | 250.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>SUPPLIER: 0000069711</th>
<th>Hallin, Sarah Bronstein</th>
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<tr>
<td>107 Petes Ln</td>
<td>Ponder TX 76259</td>
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- Yes

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<th>Due Date</th>
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<tr>
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<td>Mentoring, Teach North Texas program, Spring 2018</td>
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<td>1.00</td>
<td>EA</td>
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<td>04/12/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**

---

**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center  
Denton TX 76205  
United States
Purchase Order

| Supplier: 0000001619 Ritter, Laura |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

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<td>Disability &amp; Addiction Rehab</td>
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<th>Due Date</th>
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<tr>
<td>0000010503</td>
<td>Standard</td>
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<td>CLOSED</td>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Retainer/ Deposit for Photography at Graduation event on May 11, 2018 (includes photo booth) due 4-13-2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>365.00</td>
<td>0.00</td>
<td>CLOSED</td>
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Schedule Total: 0.00

| 2 - 1 | Balance due for Photography services at the Graduation Event on 5-11-2018 | | 1.00 | EA | 300.00 | 300.00 | 04/12/2018 |

Schedule Total: 300.00

**Total PO Amount**: 300.00

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**Authorize Signature**
Purchase Order

<table>
<thead>
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<tr>
<td>Stamper, Ashley</td>
<td>Sent to: Teach North Texas Bill to: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>3019 Lake Side Dr</td>
<td></td>
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<tr>
<td>Sanger TX 76266</td>
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<table>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
Purchase Order

Supplier: 0000049060
Cooper, Emily
704 Lakeland Ct
Lake Dallas TX 75065
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 
Replenishment Option: Standard

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009416  
Amason, Rebekah  
808 Smokerise Cr  
Denton TX 76205  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total 250.00

Total PO Amount 250.00

*Authorized Signature*
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Hughes, Sheila</td>
<td>5770 FM 1830</td>
<td>Argyle TX 76226</td>
<td>United States</td>
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## Ship To

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## Attention

Teach North Texas

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**  

| **1685.00** |

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

### Ship To:
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### Attention:
Engineering-Dean's Off

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>0000014721</td>
<td>5.00</td>
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<td>0000014721</td>
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**Total PO Amount** 1580.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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<table>
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**Total PO Amount:** 2185.00

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014894
TNT Quadrangle Partners
LP dba
TNT/Tacos and Tequila
2800 Routh St Ste 155
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
821.75

Authorized Signature
**Purchase Order**

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**Schedule Total**

| Total PO Amount | 261.50 |

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Supplier:** 0000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States  

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---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000072197  
Athens, Amber  
4130 Proton Dr #27C  
Addison TX 75001  
United States |
|-----------------|-----------------|
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| Tax Exempt? | Tax Exempt ID: |</p>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
# Purchase Order

**Supply:** 0000071846  
Marquet, Donna Marie  
3376 Camelot Dr  
Dallas TX 75229-5905  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
544.42

**Total PO Amount**  
544.42

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**Authorized Signature**
**Purchase Order**

**Authorizing Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000074428 Mary Dean
1816 Southridge Dr
Denton TX 76205-7814
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000025008
Texas Filmmakers Corporation
Suite 104, PMB 247
1501 South Loop 288
Denton TX 76205
United States

**Ship To:**

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Premiere Sponsorship for Thin Line Film Festival of Denton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>04/16/2018</td>
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</tbody>
</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003060  
NACUBO  
Member Services  
1110 Vermont Ave NW Ste 800  
Washington DC 20005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Finance & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NACUBO Fellows Program / Brandi Renton</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12500.00</td>
<td>12500.00</td>
<td>04/13/2018</td>
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**Total PO Amount** 12500.00

**Schedule Total** 12500.00
The provided image is a purchase order document from the University of North Texas. Here is the structured representation of the document:

**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Fred Moore Day Nursery Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>821 Cross Timbers, Denton TX 76205, United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Financial Aid

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>Standard</td>
<td>722.77</td>
<td>722.77</td>
<td>04/13/2018</td>
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</table>

**Schedule Total**

| Schedule Total | 722.77 |

**Total PO Amount**

| Total PO Amount | 722.77 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023449
Fu, Shengli
3701 Stockport Dr
Plano TX 75025-3853
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement for expenses incurred for lunches for Staff Appreciation at Queenies hosted by Dr. Shengli Fu</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.25</td>
<td>220.25</td>
<td>04/13/2018</td>
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</tbody>
</table>

**Schedule Total**
220.25

| 2        | reimbursement for expenses incurred for lunch for Seminar speaker, Xinyue Ye at Omi Korean Grill and Bar, hosted by Dr. Shengli Fu | | | 1.00 | EA | 96.14 | 96.14 | 04/13/2018 |

**Schedule Total**
96.14

**Total PO Amount**
316.39

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008951
Saldana-Ramirez, Michelle A
7130 Everhart Rd #25
Corpus Christi TX 78413
United States

**Ship To:**
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**Attention:** Political Science

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch on 3/24/2018 as part of UNT Graduate Student Recruitment Weekend - hosted by Michelle Ramirez, current PSCI Grad Student, and attended by two prospective PSCI Grad Students as well as one other current PSCI grad student.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.27</td>
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<td>04/16/2018</td>
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**Schedule Total**
42.27

**Total PO Amount**
42.27
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001679  
Swords, Lellie  
5729 Lebanon Rd Ste 144-297  
Frisco TX 75034  
United States

**SHIP TO:**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**ATTENTION:** Recreational Sports  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**   
**Line-**  
**Sch**  
**Item/Description**  
**Sch**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>130.00</td>
<td>130.00</td>
<td>04/16/2018</td>
</tr>
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**Schedule Total**  
130.00

**Total PO Amount**  
130.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000009381  
Nodea, Ioan B  
1721 Gaylord Dr  
Austin TX 78728  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>268.65</td>
<td>268.65</td>
<td>04/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
268.65

**Total PO Amount**  
268.65

Authorized Signature
**Purchase Order**

| Supplier: 0000015277 Smith, Eliza |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: College of Music-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Pizza for Opera Production Staff on 2/6/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.00</td>
<td>53.00</td>
<td>04/16/2018</td>
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**Schedule Total** 53.00

**Total PO Amount** 53.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008950
Yang, Yong
1378 Rolling Thunder Rd
Frisco TX 75034-4468
United States

**Ship To:**
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**Attention:** Biomedical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business lunch with lecturer candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.79</td>
<td>51.79</td>
<td>04/16/2018</td>
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**Total PO Amount**
51.79
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000636  
University Council for Workforce  
Ohio State University /468  
PAES Bldg  
305 W 17th Ave  
Columbus OH 43210-1224  
United States

**Ship To:**  
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**Attention:** Learning Technologies

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>UCWHRE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>350.00</td>
<td>350.00</td>
<td>04/16/2018</td>
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</tbody>
</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005169  
Denton LULAC Council  
4366  
PO Box 981  
DENTON TX 76202  
United States

**Ship To:**  
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**Attention:** Inst Equity & Div  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | 2018 LULAC Banquet – Denton Chapter | | | | 5.00 | EA | 55.00 | Standard | | 04/16/2018  

**Schedule Total**  
275.00

**Total PO Amount**  
275.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000015320 Getty, Melissa Ann |
|------------------|-------------------------------|
| 1100 Stanley St  |
| Denton TX 76201-2446 |
| United States     |

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for bags of ice for Engineering Preview event. Also push pins, pencils, marshmallows for Earth Day event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.48</td>
<td>23.48</td>
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**Schedule Total** 23.48

**Total PO Amount** 23.48

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000015230  
Hossan, Azmal  
2101 14th St Apt 7  
Lubbock TX 79401  
United States

**Attention:** Sociology  
**Ship To:** This is not a valid Purchase Order.  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Travel expense</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/16/2018</td>
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</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000015264  
Gordon, Johna  
801 Royal Meadows  
Denton TX 76209  
United States

**Ship To:**  
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**Line-Sch**  |  **Item/Description**  |  **Mfg ID**  |  **Quantity**  |  **UOM**  |  **PO Price**  |  **Extended Amt**  |  **Due Date**  
---|---|---|---|---|---|---|---
1 | 1 | Mentoring Teach North Texas program, Spring 2018 |  |  |  |  | 

**Schedule Total:** 150.00

**Total PO Amount:** 150.00

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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**Supplier:** 0000016239
Atkinson, Samuel F
1818 Maid Marion Pl
Denton TX 76209-1369
United States

**Ship To:**
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**Attention:** Institute for Applied Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Parking and Lodging for the A2RU conference in Boston MA 11/1/17 &amp; 11/2/17</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>04/16/2018</td>
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**Schedule Total**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### Supplier

**Supplier:** 0000001621  
Gray, Benjamin Todd  
3517 Sundown Blvd  
Denton TX 76210  
United States

### Ship To

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### Attention

**Attention:** Teach North Texas

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Mentoring, Teach North Texas program, Spring 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>04/16/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
# Purchase Order

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<td>940/369-5500</td>
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<td>Ship To:</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>3158 Tom Cole Rd</td>
<td></td>
</tr>
<tr>
<td>Ponder, TX, 76259</td>
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<td>United States</td>
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Schedule Total | 100.00 |

Total PO Amount | 100.00 |

Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000074427  
Grizzle, Alison  
13354 Packard Dr  
Frisco TX 75833  
United States

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015275
Frensley, John
16308 White Rock Blvd
Prosper TX 75078
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**
100.00

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Authorized Signature
Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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21 CR 161  
Gainesville TX 76240  
United States | Attention: Teach North Texas |

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**Schedule Total**  
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**Total PO Amount**  
200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015302 Jacobs, Andy
124 Daisey Ln
Justin TX 76247
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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100.00

**Total PO Amount**

100.00
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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000015315  
  Wagemann, Amanda  
  3204 Glen Crest Ln  
  Denton TX 76208  
  United States

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- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000015312 | Pearson, Jason  
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| Address: 9013 Sagebrush Trl  
| Crossroads TX 76227  
| United States |

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| Address: 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total

Total PO Amount

100.00

100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000050953  
Wolf, Lori  
7254 Barthold Road  
Denton TX 76207  
United States  

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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## Supplier
000015270
Metting, Amy
4613 Heron Pond
Denton TX 76208
United States

## Ship To
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## Attention
Teach North Texas

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

200.00

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Authorized Signature
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| Due Date | 04/16/2018 |

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**Total PO Amount**  
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Supplier:
0000015301
Harrell, Zachary T
6302 Windcrest Dr #116
Plano TX 75024
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Teach North Texas

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Yes

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000056291 Pike, David  
1637 Juniper Ln  
Lewisville TX 75077  
United States |
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total: **100.00**

Total PO Amount: **100.00**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total  
Total PO Amount  
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200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Tax Exempt?**

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000015276
Goodman, Ginger
1505 Nettle Ln
Haslet TX 76052
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000045647  
Wilburn, James  
191 Duchess Dr Apt 1113  
Denton TX 76208-6360  
United States

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**Attention:** Teach North Texas

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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Authorized Signature
Purchase Order

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Vendor:** University of North Texas  
**Vendor Address:** UNT System Business Service Center  
**Vendor City:** Denton  
**Vendor State:** TX  
**Vendor Zip Code:** 76205  
**Vendor Country:** United States

**PO Number:** NT752-0000208819  
**PO Date:** 04-17-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000015313  
**Supplier Name:** Poindexter, LaDonna  
**Supplier Address:** 1440 Carrollton Pkwy #22311  
**Supplier City:** Carrollton  
**Supplier State:** TX  
**Supplier Zip Code:** 75010  
**Supplier Country:** United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
**Amount:** 100.00

**Total PO Amount**  
**Amount:** 100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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2509 Clubhouse Dr  
Denton TX 76210  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Teach North Texas | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000033589
Du,Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

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1 - 1  Mentoring, Teach North Texas program, Spring 2018  | 1.00  | EA  | 100.00  | 100.00  | 04/16/2018 |

**Schedule Total**  **Total PO Amount**

100.00  100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015266  
McGuire, Susan  
12041 Bell Rd  
Pilot Point TX 76258  
United States

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**Attention:** Teach North Texas

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | 0000006657  
Wenger, Julie  
104 Saratoga Dr  
Hickory Creek TX 75065  
United States |
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
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**Total PO Amount**  
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Authorized Signature

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**Notice**  
This document is reproduced for reporting purposes only.
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000001602
Blanton, Kathryn
3405 Rockmartin Dr
Dallas TX 75234
United States

## Ship To
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## Attention
Teach North Texas

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Schedule Total
100.00

## Total PO Amount
100.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015317
Williamson, Janet
900 Haynes St
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description                        | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|----------|-----------------------------------------|----------------|--------|----------|------|----------|--------------|----------------|----------------|----------------|----------------|
| 1-1      | Mentoring, Teach North Texas program, Spring 2018 |                |        | 1.00     | EA   | 100.00   | 100.00       | 04/16/2018     |                |                |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
## Purchase Order

**Purchase Order**

**NT752-0000208829**

**Date:** 04-17-2018

**Dispatch Via Print**

### Payment Terms

- **Dest, prepay & add**

### Freight Terms

- **SHIP VIA GROUND**

### Ship Via

- **Laduke, Rebecca A**

### Phone/Email

- **940/369-5500**
- **Rebecca.Laduke@untsystem.edu**

### Supplier:

- **0000053326**
- **Franks, Gisele**
- **3813 St. Andrews Dr**
- **The Colony TX 75056**
- **United States**

---

**Attention:** Teach North Texas

---

**Bill To:**

- **UNT System Business Service Center**

**Send Invoices to:**

- **invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

### Replenishment Option:

- **Standard**

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### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:**

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<td>Mentoring, Teach North Texas program, Spring 2018</td>
<td>0000053326</td>
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**Schedule Total:** 100.00

**Total PO Amount** 100.00
## Purchase Order

**Supplier:** 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Meal with UTA collaborators</td>
<td>1.00</td>
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<td>52.72</td>
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**Schedule Total**  
52.72

**Total PO Amount**  
52.72
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007273  
Assn for Educational Communications and Technology  
320 W 8th St Ste 101  
Bloomington IN 47404-3745  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>AECT renewal</td>
<td>AN</td>
<td>1.00</td>
<td></td>
<td>5000.00</td>
<td>5000.00</td>
<td>04/17/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Transportation for Men's Basketball Team; Invoices # 1110, 1133, 1163 &amp; 1919</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>9489.60</td>
<td>9489.60</td>
<td>04/17/2018</td>
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**Schedule Total**  
9489.60

**Total PO Amount**  
9489.60
**Purchase Order**

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<tr>
<td>1</td>
<td>Bruce Nacke - reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>364.78</td>
<td>364.78</td>
<td>04/17/2018</td>
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**Schedule Total**: 364.78

**Total PO Amount**: 364.78
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### SUPPLIER

**Supplier:** 0000013145  
Bourbon, Matthew L  
1509 Val Verde Ct  
Denton TX 76210-3455  
United States

### SHIP TO

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION

**Attention:** CVAD-Dean's Office

### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

**Tax Exempt?**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for faculty member Matthew Bourbon for the costs incurred in escorting our faculty search candidates to meals.</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>743.88</td>
<td>743.88</td>
<td>04/17/2018</td>
<td></td>
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<tr>
<td>2</td>
<td>Reimbursement for faculty member Matthew Bourbon for the costs incurred in escorting guest speaker Lorraine Tady to dinner. to meals.</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>22.41</td>
<td>22.41</td>
<td>04/17/2018</td>
<td></td>
</tr>
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**Total PO Amount**  
766.29

**Authorized Signature**
## Purchase Order

### Supplier:

0000005886

Gibbs, Gerardo

1113 South Davis St

Arlington TX 76013

United States

### Ship To:

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### Attention:

CVAD-Dean's Office

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

### Change Order - Reprint

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000005886

Gibbs, Gerardo

1113 South Davis St

Arlington TX 76013

United States

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Deinstall exhibition, repair walls, pack artworks for return to artists.</td>
<td>1.00 EA</td>
<td>785.00</td>
<td>785.00</td>
<td>04/27/2018</td>
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**Schedule Total**

785.00

**Total PO Amount**

785.00

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Authorized Signature
**Purchase Order**

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**Payment Terms**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
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</table>

**Supplier:** 0000072991 Watts, Greg
1403 Kendolph Dr
Denton TX 76205-6937 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Luncheon at Hannahs on 4/9/18</td>
<td></td>
<td>1.00 EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/17/2018</td>
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<td></td>
<td></td>
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| 2 - 1    | Luncheon at Seven Mile Cafe on 4/11 |        | 1.00 EA  | 108.00 | 108.00 | 04/17/2018 |
|          |                  |        |          |      |          |              |          |
| Schedule Total |                 |        |          |      | 108.00  |              |          |

| 3 - 1    | Mileage Reimbursement to 4932 Westbriar Dr. Ft. Worth |        | 1.00 EA  | 47.25 | 47.25 | 04/17/2018 |
|          |                  |        |          |      |          |              |          |
| Schedule Total |                 |        |          |      | 47.25   |              |          |

**Total PO Amount** 255.25
Purchase Order

<table>
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<tr>
<th>Supplier</th>
<th>UT Women's Ultimate Frisbee Division of Rec Sports 2101 Speedway Stoo D750 Austin TX 78712-1401 United States</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Recreational Sports</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Line-Sch</td>
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<td>1 - 1</td>
<td>Sectional Bid Fee</td>
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Schedule Total 250.00

Total PO Amount 250.00
Purchase Order

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**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<tr>
<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000001508

Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:**

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**Attention:** Biological Sciences

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>0555553</td>
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**Schedule Total**

6733.73

**Total PO Amount**

6733.73

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000208876  
04-17-2018  
Revision

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**  
39.60

**Total PO Amount**  
39.60
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

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<td>Ashley.</td>
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<td>1925 Hollyhill Ln</td>
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<td>Item/Description</td>
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<td>1.00</td>
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Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007312
Wilner, Neil Alan
2217 Michelle Creek Dr
Little Elm TX 75068-0080
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Accounting

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>dinner at The Classic Cafe on 3/22/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>171.24</td>
<td>171.24</td>
<td>04/17/2018</td>
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**Schedule Total**

|          | 171.24 |

**Total PO Amount**

|          | 171.24 |

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**DUPLICATE Dispatch Via Print**

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<th>Freight Terms</th>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Schedule Total**

|          | 171.24 |

**Total PO Amount**

|          | 171.24 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000015326 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Hospitality & Tourism | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-------------------------|---------------------------------------------------------------------------------|---------------------------------|---------------------------------------------------------------------------------|
| Torres, Bryan C          | 150 Parish Ln Apt 1123  
Roanoke TX 76262-2608  
United States | |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1 - 1</td>
<td></td>
<td>Refund student travel to Chicago Study Tour 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>04/17/2018</td>
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**Total PO Amount**  
50.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Duplication</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004380  
Instructional Connections LLC  
7400 Arabian Cir  
Flower Mound TX 75022-6083  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Instructional Connections 8 Week Grading</td>
<td></td>
<td></td>
<td>1.00</td>
<td>UNT</td>
<td>Standard</td>
<td>2100.00</td>
<td>2100.00</td>
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**Total PO Amount**  
2100.00

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**Authorized Signature**
**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000015280
Gordon, Kyle Daniel
1407 Avenue C
Denton TX 76205-6970
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Initial payment for commission &quot;I Concentrate On You&quot; for Wind Band</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimb. for meals paid with personal funds. Attendance was Dean Holloway, and Betina Combs to discuss BPH degree transition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.09</td>
<td>56.09</td>
<td>04/18/2018</td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>mileage in personal vehicle lunch at Hannah's with Betina Combs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.73</td>
<td>1.73</td>
<td>04/18/2018</td>
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</tr>
<tr>
<td>3 - 1</td>
<td>reimb for lunch paid with personal funds with Dean Holloway and Rick Smith to discuss modified services &amp; plans to transition DSSL contracts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.31</td>
<td>23.31</td>
<td>04/18/2018</td>
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<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>4 - 1</td>
<td>mileage in personal vehicle for lunch at Thai Square with Rick Smith and Dean Holloway</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.62</td>
<td>1.62</td>
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</table>

Schedule Total  

56.09  

1.73  

23.31  

1.62
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010848  
Holloway, Linda L  
1300 Maiden Ct  
Corinth TX 76210-3112  
United States

Ship To:  
Barraza, Ashley  
940/369-5500  
Ashley.barraza@untsystem.edu

Attention: Disability & Addiction Rehab

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Purchase Order  
NT752-0000208896  
04-18-2018  
Revision

Payment Terms  
1 Day Pay  
Dest, prepay & add

Freight Terms  
Ship Via  
GROUND

Buyer  
Phone/ Email  
940/369-5500  
Ashley.barraza@untsystem.edu

Tax Exempt?  
Tax Exempt ID:

Replenishment Option: Standard

Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

Total PO Amount  
82.75

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000014803 White, Allison B |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: English |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Allison Benis White UNT Rilke Prize</td>
<td></td>
<td></td>
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<td>EA</td>
<td>10000.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000002227  
UNT Short Film Club  
1179 Union Cir  
Denton TX 76201  
United States

#### Supplier: 0000002227  
UNT Short Film Club  
1179 Union Cir  
Denton TX 76201  
United States

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention: Media Arts  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Short Fil Club - Media Fest18</td>
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<td>1.00</td>
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<td>750.00</td>
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**Total PO Amount**  

750.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Airfare, Southwest Airlines</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement, Mileage to and from airport</td>
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<td>1.00</td>
<td>EA</td>
<td>98.64</td>
<td>98.64</td>
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<td>3 - 1</td>
<td>Reimbursement, Uber transportation during stay</td>
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<td>1.00</td>
<td>EA</td>
<td>76.23</td>
<td>76.23</td>
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<td>76.23</td>
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<tr>
<td>4 - 1</td>
<td>Reimbursement, meals and parking</td>
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<td>1.00</td>
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<td>37.59</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015140
Chapple, Christopher
5839 West 78th Place
Los Angeles CA 90045-3153
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rental Car for speaker Chapple</td>
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<td>1.00</td>
<td>EA</td>
<td>165.18</td>
<td>165.18</td>
<td>05/01/2018</td>
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</table>

**Schedule Total**

165.18

**Total PO Amount**

165.18

---

Authorized Signature
The document is a Purchase Order from the University of North Texas, UNT System Business Service Center, with Denton TX 76205, United States as the address. The order is in duplicate format and includes details such as the purchase order number NT752-0000208904, purchase order date 04-18-2018, payment terms, freight terms, and ship via GROUND.

The buyer is Barraza, Ashley, with phone number 940/369-5500 and email address Barraza@untsystem.edu.

The supplier is Miller-Bailey, Cheltzie, located at 500 S Interstate 35 E Apt 628, Denton TX 76205-0726, United States.

The order is addressed to UNT System Business Service Center, invoice address 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States.

The purchase order includes a line item for reimbursement for student appreciation week at a quantity of 1.00 EA, with a price of $7.03, extended amount of $7.03, and due date of 04/18/2018.

The total PO amount is $7.03.

The document includes a note that this is not a valid purchase order and is reproduced for reporting purposes only.

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014518 Wang, Mingshu  
102 College Station Rd Apt F206  
Athens GA 30605  
United States |
|---|
| **Ship To:**  
Reimburse prospective employee for hotel expenses during interview, |

**Attention:** Geography  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse prospective employee for hotel expenses during interview,</td>
<td>0000014518</td>
<td>1.00</td>
<td>EA</td>
<td>199.02</td>
<td>199.02</td>
<td>04/18/2018</td>
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</tbody>
</table>

**Schedule Total**  
199.02

**Total PO Amount**  
199.02

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer**
Laduke, Rebecca A

**Ship To**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**
Agustin, Shirley Marie
5705 Darby Ln
The Colony TX 75056-2242
United States

**Attention**
Hospitality & Tourism

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<p>| Supplier | 0000061990 |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? | Tax Exempt ID: |</p>
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<tbody>
<tr>
<td>1 - 1</td>
<td>supplies for Celebrity chef event</td>
<td>1.00</td>
<td>EA</td>
<td>33.34</td>
<td>33.34</td>
<td>04/18/2018</td>
<td></td>
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</table>

**Total PO Amount**
33.34
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014200  
Singleton, Gregory Ray  
95 John Sevier Ave  
Clarksville TN 37040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for South West Round-Trip Airfare, Ticket # 5261409521379</td>
<td>1.00 EST</td>
<td>299.98</td>
<td>299.98</td>
<td>04/18/2018</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Travel Reimbursement for Residence Inn Marriott, 4/13/18 - 4/16/18</td>
<td>1.00 EST</td>
<td>315.27</td>
<td>315.27</td>
<td>04/18/2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Travel Reimbursement for Enterprise Rental Car - RA # 340906315</td>
<td>1.00 EST</td>
<td>140.66</td>
<td>140.66</td>
<td>04/18/2018</td>
<td></td>
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</tr>
<tr>
<td>4 - 1</td>
<td>Travel Reimbursement for rental car - Quicktrip # 00929 receipt</td>
<td>1.00 EST</td>
<td>14.00</td>
<td>14.00</td>
<td>04/18/2018</td>
<td></td>
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<tr>
<td>5 - 1</td>
<td>Travel Reimbursement for the parking of his car at Nashville, TN Airport. The Parking Spot</td>
<td>1.00 EST</td>
<td>54.13</td>
<td>54.13</td>
<td>04/18/2018</td>
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</table>

**Schedule Total**  
299.98  
315.27  
140.66  
14.00  
54.13

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014200  
Singleton, Gregory Ray  
95 John Sevier Ave  
Clarksville TN 37040  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>

**Total PO Amount**  
$824.04

**Authorized Signature**
# Purchase Order

**DGIP Patch Via Print**

**Purchase Order Date Revision**

- NT752-0000208917
- 04-19-2018

**Payment Terms**
- 30 days
- Dest, prepay & add
- FREIGHT TERMS:
  - GROUND

**Buyer**
- Barraza, Ashley
- Phone: 940/369-5500
- Email: Barraza@untsystem.edu

**Supplier:** 0000011857
- Siller Carrillo, Hector Rafael
- 416 Evers Way
- Denton TX 76207-1799
- United States

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**Attention:** Engineering Technology

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<tr>
<td></td>
<td></td>
<td>1-1</td>
<td>Siller- Reimbursement for conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.00</td>
<td>46.00</td>
<td>04/18/2018</td>
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**Schedule Total**

- 46.00

**Total PO Amount**

- 46.00

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**Authorized Signature**
# Purchase Order

#### Supplier:
0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

#### Ship To:
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#### Attention:
Student Affairs-Gen

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>snacks for participant workshops</td>
<td>1.00</td>
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<td>438.18</td>
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**Schedule Total**

438.18

**Total PO Amount**

438.18

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**
Barraza, Ashley  
Phone/Email: 940/369-5500, Ashley.Barraza@untsystem.edu

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<tr>
<td>Nelson, Tori Lynn</td>
<td></td>
<td>1 Meal for SSS Senior/Alumni Dinner on 4/13/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>492.00</td>
<td>492.00</td>
<td>04/18/2018</td>
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</table>

Schedule Total 492.00

Total PO Amount 492.00

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Attention: Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Purchase Order

Purchase Order Details

**Supplier:** 0000001561 Nauright, John Rudolph
2116 Stone Creek Dr
McKinney TX 75070-6799
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.03</td>
<td>41.03</td>
<td>04/18/2018</td>
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**Schedule Total** 41.03

**Total PO Amount** 41.05

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047310
Rowell, Raymond
4130 High Star Ln
Dallas TX 75287-6736
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-
Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal - off campus event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>308.29</td>
<td>308.29</td>
<td>04/18/2018</td>
<td>308.29</td>
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</table>

**Total PO Amount**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004503  
Denton Christian Preschool  
1114 W UNIVERSITY  
DENTON TX 76201  
United States

**Ship To:**  
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**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>869.64</td>
<td>869.64</td>
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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041386  
Wiley, Marilyn Katherine  
1905 Kipling Dr  
Flower Mound TX 75022-4456  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Wiley Meal</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
17.32

**Total PO Amount**  
17.32

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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000015319</td>
<td>Wilkirson, Kristen</td>
</tr>
<tr>
<td>Wilkirson, Kristen</td>
<td>4011 W 7th St</td>
</tr>
<tr>
<td>Fort Worth TX 76107</td>
<td>United States</td>
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**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring, Teach North Texas program, Spring 2018</td>
<td>0000015319</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>04/19/2018</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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## Freight Terms

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## Buyer

<table>
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<tr>
<td>Laduke, Rebecca A</td>
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## Phone/ Email

<table>
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<tr>
<td>940/369-5500</td>
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## Currency

<table>
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<tbody>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>CFBISD Substitute Pay for PD of in-service teachers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2039.40</td>
<td>2039.40</td>
<td>04/19/2018</td>
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**Schedule Total:** 2039.40

**Total PO Amount:** 2039.40

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**Tax Exempt?**

---

---

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Supplier: 0000015351  
Brooks,Kristin Nicole  
5803 SW Crozier Cir Apt 205  
Bentonville AR 72713-2298  
United States

Attention: Geography  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimburse employee for part of AAG registration expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>100.00</td>
<td>100.00</td>
<td>04/19/2018</td>
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Schedule Total  
100.00

Total PO Amount  
100.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000015339
Sorenson, Matthew Roger
2809 Arabian Ave
Denton TX 76210-8060
United States

### Ship To
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### Attention: Geography
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Reimburse student for part of AAG registration expense

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/19/2018</td>
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### Schedule Total
100.00

### Total PO Amount
100.00

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Authorized Signature
| Supplier: 0000010848 | Holloway, Linda L | 1300 Maiden Ct | Corinth TX 76210-3112 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Disability & Addiction Rehab |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States |

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<tr>
<td>1</td>
<td>reimb. for business meal with Dr. Neal Chumbley to discuss his transition to the HPS dean position</td>
<td>0000010848</td>
<td>1.00</td>
<td>EA</td>
<td>106.77</td>
<td>106.77</td>
<td>04/19/2018</td>
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<tr>
<td>2</td>
<td>mileage from headquarters, to restaurant, to residence 9.8 miles</td>
<td>0000010848</td>
<td>1.00</td>
<td>EA</td>
<td>5.29</td>
<td>5.29</td>
<td>04/19/2018</td>
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| Schedule Total | 106.77 |
| Schedule Total | 5.29 |

| Total PO Amount | 112.06 |

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## Purchase Order

**Purchase Order**

### DUPLICATE

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### Payment Terms

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<td>Dest, prepay &amp; add</td>
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### Buyer

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier

**0000008322**  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States

### Supplier Information

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### Attention

Crystal Garrett

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meal receipt from Andaman Thai Restaurant</td>
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### Schedule Total

84.00

### Total PO Amount

84.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Date</th>
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<th>Revision</th>
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<tr>
<td>NT752-0000208953</td>
<td>04-20-2018</td>
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## Payment Terms

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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## Buyer

<table>
<thead>
<tr>
<th>Barraza, Ashley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007363  
Henry, Warren H  
1405 Tulane Dr  
Denton TX 76201-1726  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.14</td>
<td>43.14</td>
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**Schedule Total**  
43.14

**Total PO Amount**  
43.14

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**Authorized Signature**
**Purchase Order**

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<td>04-20-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000003935</td>
<td>Richmond, John W</td>
</tr>
<tr>
<td>Ship To:</td>
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</tr>
<tr>
<td>Attention: College of Music-Gen</td>
<td>Bill To:</td>
</tr>
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<td></td>
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<td></td>
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<tr>
<td></td>
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<td></td>
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</tbody>
</table>

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Line 1**  
**Item/Description:** Reimbursement for mean with Prospective Donor  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 35.99  
**Extended Amt:** 35.99  
**Due Date:** 04/19/2018

**Schedule Total:** 35.99

**Total PO Amount:** 35.99

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000012953  
Thompson, Ruthanne  
1608 Bonanza Ln  
Denton TX 76208-1420  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business meal reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>43.62</td>
<td>43.62</td>
<td>04/19/2018</td>
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**Schedule Total**  
43.62

**Total PO Amount**  
43.62

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**Authorized Signature**
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<th>UOM</th>
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<tr>
<td>1</td>
<td>Rondelli/Tudor/McCarr y Business Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.41</td>
<td>79.41</td>
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**Schedule Total** 79.41

**Total PO Amount** 79.41
# Purchase Order

**Supplier:** 0000010916  
With, Elizabeth A  
3917 Long Meadow Drive  
Flower Mound TX 75022-6656  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Reimbursement. Queenie's Receipt, 2/21/18 - Farewell Dinner for Tom McCoy with Cabinet</td>
<td>1.00 EST</td>
<td>373.85</td>
<td>373.85</td>
<td>04/19/2018</td>
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<td></td>
<td></td>
</tr>
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</table>

**Schedule Total**  
373.85

**Total PO Amount**  
373.85
| Supplier | 0000011543 | Wachter, Hans-Peter Goffried |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Design |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hans-Peter Wachter reimbursement for bus. lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.00</td>
<td>89.00</td>
<td>04/19/2018</td>
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Schedule Total 89.00

Total PO Amount 89.00
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>19 120 476 Towel Scott Multi Fold 4000/CS</td>
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<td>34.66</td>
<td>34.66</td>
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<tr>
<td>2 - 1</td>
<td>01 213 101 Aluminum Foil 12 inx 200 ft</td>
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<td>1.00</td>
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<td>14.98</td>
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<td>3 - 1</td>
<td>09 720 004 FS 33MM Syringe Filter 0.22UM</td>
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<tr>
<td>4 - 1</td>
<td>08 772 3D Bulk Pkg Plate 48WL 36/CS</td>
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<td>1.00</td>
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<td>122.52</td>
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<td>5 - 1</td>
<td>A1049001 MEM ALPHA MEDIUM</td>
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<td>EA</td>
<td>83.36</td>
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<tr>
<td>6 - 1</td>
<td>50 125 2200 Whole PB 500ML BAG ACD-A</td>
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<td>1.00</td>
<td>EA</td>
<td>558.00</td>
<td>558.00</td>
<td>04/19/2018</td>
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**Total Schedule:**  
34.66  
14.98  
70.28  
122.52  
83.36  
558.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Line</th>
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<th>PO Price</th>
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<tr>
<td>7</td>
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<td>AAJ67807AP Hanks Bald SLT SO (1X) 500ML</td>
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<tr>
<td>8</td>
<td>1</td>
<td>31 985 070 OPTI MEM I</td>
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<td>1.00</td>
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<td>14 100 G 100 PL PP Freezer BX ASS 5/PK</td>
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<td>10</td>
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<td>NC1081829 1000UL Low Ret Filter Tip</td>
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<tr>
<td>11</td>
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<td>AM12650 RNASE FREE TIPS 200 UL</td>
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<tr>
<td>12</td>
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<td>F1732031G EFL10ST-LR STERILIZED FILTER</td>
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<td>1.00</td>
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<td>71.82</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Total PO Amount** 1292.02

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1292.02

Authorized Signature
Purchase Order

**Authorized Signature**

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<th>Attention</th>
<th>Bill To</th>
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<tr>
<td>Chelliah, Shobhana L</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Linguistics</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>0000010357</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>422 Magnolia St</td>
<td></td>
<td></td>
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<tr>
<td>Denton TX 76201-0890</td>
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<tr>
<td>1 - 1</td>
<td>Meals/Meetings with Lori Levin</td>
<td>1.00</td>
<td>138.53</td>
<td>138.53</td>
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Schedule Total: 138.53

Total PO Amount: 138.53
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

<table>
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<td>1 - 1</td>
<td>Official for games at Roberts Field 4/7/18</td>
<td></td>
<td>2.00</td>
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<td>160.00</td>
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<td>Official for games at Roberts Field 4/8/18</td>
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<td>EA</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013555
Sherry, Britton Lee
3117 Southwood Dr
Lewisville TX 75077-6465
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchase</td>
<td></td>
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<td>69.15</td>
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<td>04/20/2018</td>
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</table>

**Schedule Total**

69.15

**Total PO Amount**

69.15

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

### DUPLICATE

- **Purchase Order**: NT752-0000208995  
- **Date**: 04-23-2018  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Roys, Jill Kathryn  
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Dispatch Via Print

- **Bill To**: UNT SYSTEM BUSINESS SERVICE CENTER  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **DENTON TX 76205**  
- **UNITED STATES**

### Attention:

- **Facilities-Athletics**

### Supplier:

- **Supplier**: 0000065151  
- **Conference USA**  
- **3100 Olympus Blvd Ste 400**  
- **Dallas TX 75019**  
- **UNITED STATES**

### Ship To:

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Address:

- **Supplier**: 0000065151  
- **Conference USA**  
- **3100 Olympus Blvd Ste 400**  
- **Dallas TX 75019**  
- **UNITED STATES**

### Replenishment Option:

- **Standard**

### Tax Exempt?

- **Line-Sch**:  
  - **1 - 1**: Institutional share of 2018 C-USA Women’s Swimming Invitational expenses

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Institutional share of 2018 C-USA Women’s Swimming Invitational expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>2952.90</td>
<td>2952.90</td>
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### Total PO Amount: 2952.90

### Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
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<tr>
<td>1-1</td>
<td>Reimbursement for club repair supplies for Men's Golf on 3/30/18</td>
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**Schedule Total**

44.95

**Total PO Amount**

44.95
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000005030
Imy,Kate A
4564 Coyote Pt
Denton TX 76208
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: History

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?: Yes
Tax Exempt ID:

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<td>1 - 1</td>
<td>Meal Reimbursement for hosting guest speaker dinner</td>
<td>1.00 EA</td>
<td>213.68</td>
<td>213.68</td>
<td>04/20/2018</td>
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Schedule Total 213.68

Total PO Amount 213.68

Authorized Signature
Supplier: 0000060221 Vining, Lisa Andrea  
1918 Archer Trl  
Denton TX 76209-1304  
United States

Ship To: Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

Attention: English

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Meal for Rilke Prize winner Allison White</td>
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Schedule Total 10.53

Total PO Amount 10.53
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013605  
DHS Class of 2019  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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Purchase Order

**Purchase Order**
NT752-0000209005 04-23-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500 Jill.Roys@untsystem.edu

**Supplier:**
Maridoe Golf Club
2525 Honors Club Dr
Carrollton TX 75006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**
0000011981

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Golf Tournament for Women's Golf that UNT is hosted on 3/31/18-4/2/18; boxed lunches, drinks, dinners &amp; rentals, etc.</td>
<td>0000011981</td>
<td>1.00</td>
<td>EA</td>
<td>13497.42</td>
<td>13497.42</td>
<td>04/20/2018</td>
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**Schedule Total**
13497.42

**Total PO Amount**
13497.42

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003990  
Zhu, Donghui  
1110 Holford Dr  
Frisco TX 75036-8155  
United States

**Ship To:**  
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**Attention:**  
Biomedical Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Business Lunch with Lecturer Candidate for BMEN</td>
<td>1.00</td>
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**Schedule Total**  
46.46

**Total PO Amount**  
46.46
**Purchase Order**

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**Supplier:** 0000032339  
Texas Women in Higher Education  
TWHE Treasurer  
Weatherford College 225  
College Park Dr  
Weatherford TX 76086  
United States

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**Attention:** Vice Provost Academic Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Platinum Sponsorship</td>
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<td>1 - 1</td>
<td>Reimburse USPDF</td>
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Schedule Total 75.61

Total PO Amount 75.61
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000015426 Heidbrink, Chelsea Elaine</th>
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<td>2712 Loon Lake Rd Denton TX 76210-3394 United States</td>
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<tr>
<td><strong>Attention:</strong> College of Science Gen</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td>moving expenses for Chelsea Heidbrink</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

**Authorized Signature**
Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000010371  
Gomez, Luis  
1011 NW 102 Pl  
Miami FL 33172  
United States

**Ship To:**  
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**Attention:** College of Music - Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Part 2 EBook Spanish Production and Publishing of Bradetich "The Ultimate Challenge". |  | 1.00 | EA | 1300.00 | 1300.00 | 04/23/2018

**Total PO Amount** 1300.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009648
Yost, Kristin
8048 Southmark Dr
Frisco TX 75035
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Judge 2018 Music Entrepreneurship Competition</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015157
Macdonald, Neil L
4737 Emerald Trace Way
Fort Worth TX 76244-6952
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimburse USPDF Awardee, Neil MacDonald for expenses while at TMS 2018 1.00 EA 90.47 90.47 04/23/2018

Schedule Total 90.47

Total PO Amount 90.47

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000074490
Silva, Andrea
409 W Sycamore St
Denton TX 76201-6043
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Political Science

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order
NT752-0000209033
04-23-2018
04-23-2018

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.
Barraza@untsystem.edu

Tax Exempt?
Tax Exempt ID: 0000000000

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Late evening informal get-together between guest speaker, Dolores Huerta, and members of UNT Latino/a and Mexican American Studies (LMAS) faculty.

1.00 EA 43.35 43.35 04/23/2018

Schedule Total 43.35

Total PO Amount 43.35
**Purchase Order**

**Supplier:** 0000072303  
Cudhea, Maia  
1017 Juno Ln  
Denton TX 76209-8069  
United States

**Ship To:**  
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**Attention:** Women's & Gender Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meal Reimburse (MCudhea)</td>
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**Schedule Total**  
87.44

**Total PO Amount**  
87.44

Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Suppliers:**
- **D’Souza, Nandika Anne**
  - 3805 Kimbrough Ln
  - Plano TX 75025-3869
  - United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>REIMBURSEMENT FOR NANDIKA D’SOUZA FOR PURCHASING LAB SUPPLIES FROM SPARK FUN</td>
<td>0000008930</td>
<td>1.00</td>
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<td>169.69</td>
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<td>REIMBURSEMENT FOR NANDIKA D’SOUZA FOR PURCHASE FROM AMAZON</td>
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<td>35.99</td>
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<td>REIMBURSEMENT TO NANDIKA D’SOUZA FOR PURCHASING LAB SUPPLIES AT WALMART</td>
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**Total PO Amount:** 339.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013353
Grba, Stefanie
4720 Anchorage Dr
Arlington TX 76016-5302
United States

**Ship To:**
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**Attention:** World Lang, Lit, & Cultures

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

132.94
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**Purchase Order**

**Supplier:** 0000009838
Reinke, Stephanie Lee
3621 Bentley Ct
Denton TX 76210-5544
United States

**Ship To:**
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**Attention:** Ctr for Achiev & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

48.74

**Total PO Amount**

48.74
## Purchase Order

**Supplier:** 0000042660  
Jensen, Kyle Andrew  
3537 Sundown Blvd  
Denton TX 76210-3343  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Founders Circle event to be held on Thursday, May 24, 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>8916.00</td>
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<td>04/23/2018</td>
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Schedule Total: 8916.00

Total PO Amount: 8916.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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<td>NT752-0000209081</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:**  
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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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<tr>
<td>1</td>
<td>Lunch with Dallas</td>
<td>1.00</td>
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<td>100.33</td>
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**Schedule Total**  
100.33

**Total PO Amount**  
100.33

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Phi Alpha Theta initiation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>257.80</td>
<td>257.80</td>
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**Total PO Amount** 257.80
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000005030  
Imy, Kate A  
4564 Coyote Pt  
Denton TX 76208  
United States

---

**Ship To:**  
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---

**Attention:** History

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Talia Weltman-Cisneros event</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>286.86</td>
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**Schedule Total**  
286.86

**Total PO Amount**  
286.86

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**Authorized Signature**
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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<td>Monroe,Jennifer</td>
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<td>1115 Bayfield Dr</td>
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<td>Denton TX 76209-3574</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for breakfast - required staff meeting for TACO helpdesk to review procedures and build morale.</td>
</tr>
</tbody>
</table>

Schedule Total: 32.45

Total PO Amount: 32.45

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000015447 Aaron Michaels Concessions 1001 Wintercreek Dr Denton TX 76210 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Media Arts |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Rush Payment for 50% Deposit for vendor to pick up items for catering event (Fred Moore Park) UNT Media Arts Students - Movie in the Park Screening</td>
<td>0000015447</td>
<td>1.00</td>
<td>EA</td>
<td>1925.00</td>
<td>1925.00</td>
<td>04/23/2018</td>
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<tr>
<td>2 - 1</td>
<td>Final Payment upon invoicing after the event on May 4, 2018 - for Movie Screening in the park at Fred Moore Catering</td>
<td>0000015447</td>
<td>1.00</td>
<td>EA</td>
<td>1925.00</td>
<td>1925.00</td>
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Schedule Total 1925.00

Total PO Amount 3850.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049398  
Jain, Pankaj  
690 Hollow Ridge Pl  
Coppell TX 75019-6944  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Jain uber from DFW</td>
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<td>1-1</td>
<td>Jain uber from DFW</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>GROUND</td>
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</table>

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
Jain, Pankaj  
690 Hollow Ridge Pl  
Coppell TX 75019-6944  
United States

**Ship to:**  
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**Attention:** Philosophy & Religion Studies  
**Bill to:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>1</td>
<td>Business Lunch</td>
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<td>27.06</td>
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**Schedule Total**

27.06

**Total PO Amount**

27.06

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**SUPPLIER:** 0000008067

Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX
75077 7088
United States

**SHIPS TO:**

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**ATTENTION:** Jewish and Israel Studies

**BILL TO:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015437  
Williams, Zacherie  
14311 Skyfrost St Trlr 225  
Dallas TX 75253  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment for Overwatch Caster</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000007663 | Agrusa, Jerome  
3029 Lowery Ave  
Apt H-3215  
Honolulu HI 96822  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Business-Dean's Off |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Agrusa - CMHT Meal Reimbursement | 1.00 | EA | 76.29 | 76.29 | 04/24/2018 |

**Schedule Total**  
76.29

**Total PO Amount**  
76.29

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<td>Meal with Jun Duanmu</td>
<td>1.00</td>
<td>EA</td>
<td>332.81</td>
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**Schedule Total**

332.81

**Total PO Amount**

332.81

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**Supplier:** 0000035644
Liu, Yi Ian
13989 Badger Creek Dr
Frisco TX 75033-0492
United States

**Ship To:**
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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000010811 KENNON, LISA RENEE |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Business-Dean's Off |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Meal Reimbursement for CMHT Dean Search</td>
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<tr>
<td>0000007277 Pope, Nat 4720 Amble Way Flower Mound TX 75028-3987 United States</td>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Attention:** Fin, Insur, Real Estate & Law

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**Schedule Total** 20.00

**Total PO Amount** 20.00
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000011543  
Wachter,Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses (mileage) according to offer letter</td>
<td>Mfg ID</td>
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<td>1.00</td>
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<td>165.68</td>
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**Schedule Total**  
165.68

**Total PO Amount**  
165.68

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Authorized Signature
Purchase Order

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<td>Donahue-Wallace -</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Welcome Dinner</td>
<td></td>
<td></td>
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<td>2 - 1</td>
<td>APR - CVAD.AEH -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.35</td>
<td>37.35</td>
<td>04/24/2018</td>
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<tr>
<td></td>
<td>Donahue-Wallace -</td>
<td></td>
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<tr>
<td></td>
<td>Welcome Dinner</td>
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<td>Beverages</td>
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<td>37.35</td>
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<td>Total PO Amount</td>
<td>124.22</td>
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</table>
**Supplier:** 0000015449  
Special Event Seating, Inc  
112 Turner Drive  
Trinidad TX 75163  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bleacher Rental for UNT vs. OU Softball game on 4/25/18 per quote S101294</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4999.00</td>
<td>4999.00</td>
<td>04/24/2018</td>
</tr>
</tbody>
</table>

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total**  
4999.00

**Total PO Amount**  
4999.00
**Purchase Order**

- **Supplier:** 0000027976
  - Park City Club
  - Preston Center Bank of Texas Bldg
  - 5956 Sherry Ln, Ste 1700
  - Dallas TX 75225
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Ctr for Achiev & Life Learn

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Catering at Park City Club for CERT meeting, 3/20</td>
<td>0000027976</td>
<td>1.00</td>
<td>EA</td>
<td>940.80</td>
<td>940.80</td>
<td>05/18/2018</td>
<td>940.80</td>
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</table>

  **Schedule Total:** 940.80

|             | 2        | Catering at Park City Club for CERT on 4/17 |                  | 1.00    | EA  | 840.00  | 840.00      | 05/18/2018 | 840.00         |

  **Schedule Total:** 840.00

  **Total PO Amount:** 1780.80

**Authorized Signature**
<table>
<thead>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for business meal for lecturer candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.50</td>
<td>74.50</td>
<td>04/24/2018</td>
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</tbody>
</table>

**Schedule Total** 74.50

**Total PO Amount** 74.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>Sch</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td></td>
<td>Rental for Men's &amp; Women's 2018 C-USA Indoor Track &amp; Field Championship facility per invoice 4165</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1270.00</td>
<td>1270.00</td>
<td>04/24/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1270.00

**Total PO Amount**  
1270.00

**Authorized Signature**
Purchase Order

**Suppliers:** 0000072978
North Texas Trailers
3901 E Loop 820 South
Fort Worth TX 76119
United States

**Ship To:**
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**Attention:** Engineering Technology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@unTSsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td></td>
<td>1 = 1</td>
<td>8125/ Day Rent Trailer ($625 Total a week)</td>
<td></td>
<td>625.00</td>
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<td>1.00</td>
<td>625.00</td>
<td>06/25/2018</td>
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</tbody>
</table>

**Schedule Total**

625.00

**Total PO Amount**

625.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000015343  
Frey, Marsha L  
106 Hillview  
Missoula MT 59803  
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>APR - Reimbramt -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>663.27</td>
<td>663.27</td>
<td>04/24/2018</td>
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<tr>
<td></td>
<td>Expenses</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>663.27</td>
</tr>
</tbody>
</table>

| 2 - 1    | APR Honorarium          |                       | 1.00     | EA  | 1500.00  | 1500.00      | 04/24/2018 |
|          |                        |                       |          |     |          | Schedule Total | 1500.00  |

**Total PO Amount**  
2163.27

---

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Attention: Toulouse Grad Sch-Dean's Off

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000015342  
Gilje, Paul A  
2709 Belmont Dr  
Norman OK 73072  
United States

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**Attention:** Toulouse Grad Sch-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option: Standard</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>APR Reimbrmnt - Expenses</td>
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<td>1.00</td>
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<td></td>
<td>210.02</td>
<td>210.02</td>
<td>04/24/2018</td>
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<td><strong>Schedule Total</strong></td>
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<td>APR Honorarium</td>
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<td><strong>Schedule Total</strong></td>
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<td>1500.00</td>
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<td></td>
<td><strong>1710.02</strong></td>
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</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000005886  
Gibbs, Gerardo  
1113 South Davis St  
Arlington TX 76013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>De-install artworks in Admin Bldg, soft pack and return to artist and collection storage.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>527.50</td>
<td>527.50</td>
<td>04/27/2018</td>
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</table>

**Schedule Total**  
527.50

| Total PO Amount | 527.50 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000049398  
Jain, Pankaj  
690 Hollow Ridge Pl  
Coppell TX 75019-6944  
United States

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**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Jain Visa Costs</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>428.26</td>
<td>428.26</td>
<td>05/08/2018</td>
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</tbody>
</table>

**Schedule Total**  
428.26

**Total PO Amount**  
428.26

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000063357 Thompson, Michael Lee  
1816 Linden Dr  
Denton TX 76201-2564  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
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<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Thompson VISA costs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>431.26</td>
<td>431.26</td>
<td>05/08/2018</td>
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**Schedule Total**  
431.26

**Total PO Amount**  
431.26
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049398  
Jain, Pankaj  
690 Hollow Ridge Pl  
Coppell TX 75019-6944  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch and Dinner with speaker Gupta</td>
<td>0000049398</td>
<td>1.00 EA</td>
<td>42.56</td>
<td>42.56</td>
<td>05/07/2018</td>
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</table>

**Schedule Total**  
42.56

**Total PO Amount**  
42.56

Authorized Signature
## Purchase Order

**Purchase Order Number:** NT752-0000209150  
**Date:** 04-25-2018  
**Revision:**

### Payment Terms
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Phone/ Email:** Barraza,Ashley  
  - 940/369-5500  
  - Ashley.Barraza@untsystem.edu

### Supplier
- **Supplier:** 0000001007  
- **Name:** Tripathy,Niranjan  
- **Address:** 2219 Carriage Hl  
  Denton TX 76207-1614  
  United States

### Ship To
- **Attention:** Fin, Insur, Real Estate & Law

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Replenishment Options
- **Option:** Standard

### Line-Sch
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Incheol Kim, dinner w/ faculty at Hannah's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>04/24/2018</td>
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</table>

### Schedule Total
- **Total:** 220.00

### Total PO Amount
- **Total:** 220.00

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**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000015461
  Dembinski, Michal
  7043 Hollyhill Dr #6
  Dallas TX 75231
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Lyft driver who transported prospective faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>300.00</td>
<td>300.00</td>
<td>04/25/2018</td>
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**Schedule Total**

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**Total PO Amount**

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</table>

**Authorized Signature**
Purchase Order

DUPLICATE

Purchase Order Number: NT752-0000209160
Date: 04-25-2018
Revision:

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000002914
Gary, Melody
4 Brook Hollow Ln
Trophy Club TX 76262-5500
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Health, Promotion, & Recreation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for purchase of food for grant study participants

Schedule Total 162.54

Total PO Amount 162.54

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060540  
AlphaGraphics of Denton  
521 S Loop 288 Ste 145  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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</tr>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Strategic Planning Booklet –20 pages 8.5 x8.5 4/4 full color per quote#85324 for 500 qty.</td>
<td></td>
<td>1.00 EST</td>
<td>2069.10</td>
<td>2069.10</td>
<td>04/25/2018</td>
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**Schedule Total**  
2069.10

**Total PO Amount**  
2069.10
## Purchase Order

**Supplier:** 0000015418  
Gazelle Group Inc  
475 Wall St  
Princeton NJ 08540  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
40000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047568
Bruce Leek Recording Inc
40129 Colony Dr
Murrieta CA 92562
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**Buyer:** Barraza, Ashley  
**Ship To:**  
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**Attention:** Linguistics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<th>Drescher, Chelsea Corinne</th>
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<tr>
<td>Address: 20 Main St PEA Box #2265, Exeter NH 03833-2460, United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Mathematics |

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<td>1-1</td>
<td>Reimburse Chelsea Drescher - pizza for Annual Algebra Symposium participants on April 21, 2018 GAB 4th floor</td>
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**Schedule Total**

| Amount | 99.00 |

**Total PO Amount**

| Amount | 99.00 |
**Purchase Order**

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<td>VPRI Candidate lunch (Carl Pinkert) w/Dr. Pohlen</td>
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**Total PO Amount**  

**Schedule Total**  

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000209194
04-26-2018

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**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**
0000007392
Livingston, Joyce Mahony
1008 Egan St
Denton TX 76201-2826
United States

**Ship To**
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**Attention**
Facilities-Athletics

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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**Total PO Amount**
450.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000004572 Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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4200
Denton TX 76205
United States

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Schedule Total 470.00

Total PO Amount 470.00
**Purchase Order**

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**Supplier:** 0000007829  
Whiteman, Lauren  
6006 Andover Dr Apt 12  
The Colony TX 75056-5231  
United States

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**Attention:** Multicultural Center

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
93.42

**Total PO Amount**  
93.42
# Purchase Order

**Supplier:** 0000014001
Bruxvoort, Diane  
6196 Old Decatur Rd  
Alvord TX 76225-7764  
United States

**Ship To:**  
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**Attention:** Provost-Gen
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10881.99

**Total PO Amount**  
10881.99

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Purchase Order

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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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Supplier: 0000013004
Benavidez, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Public Admin

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|

Total PO Amount | 482.06

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley. Barraza@untsystem.edu

**Supplier:** 0000061068
Nishimoto, Eric
PO 87
Prosper TX 75078
United States

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for DropBox Plus account for Denton Live</td>
<td>0000061068</td>
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<td>105.53</td>
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**Schedule Total**  
**Total PO Amount**  
105.53

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015530  
INM Marketing Group  
4540 Beltway Dr  
Addison TX 75001  
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Embossed Large Leather Bound Journals with Pens</td>
<td></td>
<td>50.00</td>
<td>UNT</td>
<td>9.71</td>
<td>485.50</td>
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<tr>
<td>2 - 1</td>
<td>Debossing Set Up Fee</td>
<td></td>
<td>1.00</td>
<td>UNT</td>
<td>50.00</td>
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<td>Shipping</td>
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<td>82.02</td>
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**Schedule Total**  
- 485.50

- 50.00

- 82.02

**Total PO Amount**  
- 617.52

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**Authorized Signature**
# Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015349  
Paul, Newly  
2796 Ithaca Pl  
Lewisville TX 75067-4368  
United States  

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
<td>1 - 1</td>
<td>Reimbursement for flight for househunting trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>569.10</td>
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**Schedule Total**  
**Total PO Amount**

569.10  
569.10  

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**Authorized Signature**
Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 539.00

Total PO Amount 539.00
**Purchase Order**

**Supplier:** 0000009489  
Barhemmati, Nastaran  
12250 S Kirkwood Rd Apt 1626  
Stafford TX 77477-2127  
United States

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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for snacks and supplies</td>
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<td>AN</td>
<td>71.89</td>
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<td>04/26/2018</td>
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**Schedule Total**  
71.89

**Total PO Amount**  
71.89

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*Authorized Signature*
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000744
McColl, Angus Andrew
5953 Club Oaks Dr
Dallas TX 75248-1123
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimburse Angus McColl for expenses during March and April</td>
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<td>1.00</td>
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<td>118.65</td>
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Schedule Total 118.65

Total PO Amount 118.65

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Comm & Prof Programs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**  
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Authorized Signature
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<td>Supplies for Entrepreneurship Competition</td>
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<td>Snacks for Entrepreneurship Competition</td>
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Schedule Total: 79.35 19.43 11.10 38.35

Total PO Amount: 148.23
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074653
Claure,Fabiana
3417 Oceanview Dr
Denton TX 76208-6062
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Dinner w/ guest</td>
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**Schedule Total** 92.28

**Total PO Amount** 92.28

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<td>Big Splash Event Catering</td>
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Schedule Total

4385.00

Total PO Amount

4385.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000042607  
Wallach, Jennifer  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| | | | | |
|---|---|---|---|
| 1 - 1 | Meal Reimbursement for Meredith Abarca dinner | | | |
| | 1.00 EA | 65.08 | 65.08 | 04/26/2018 |

---

**Schedule Total** 65.08

**Total PO Amount** 65.08

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order Date Revision  
NT752-0000209236  
04-26-2018

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000060968  
Wise, Michael David  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td></td>
<td>Meal Reimbursement for Meredith Abarca dinners and lunches</td>
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Schedule Total  
188.94

Total PO Amount  
188.94

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Reader payment for review of Classic Keys by Alan Lenhoff</td>
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**Schedule Total**
125.00

**Total PO Amount**
125.00

**SUPPLIER:**
0000015526
Bove, Benjamin
PO Box 1616
Burbank CA 91501
United States

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United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

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Denton TX 76205  
United States

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<td>1181 Second Payment</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>1</td>
<td>Reimbursement for House hunting Trip #1 for Jana Hawley</td>
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Schedule Total: 952.28

Total PO Amount: 952.28
**Purchase Order**

**Supplier:** 0000060160  
Sauser, Brian Joseph  
3405 Brookshire Run  
Corinth TX 76210-4170  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
36.31

**Total PO Amount**  
36.31
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest. prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000039373  
Blankson, Charles  
3301 Knoll Pines Rd  
Denton TX 76208-1322  
United States

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United States

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<td>Blankson postage</td>
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<td>2 - 1</td>
<td>Blankson dollar tree reimbursement</td>
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<td>20.00</td>
<td>EA</td>
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<td>3 - 1</td>
<td>Blankson CVS envelopes</td>
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<td>3.50</td>
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**Total PO Amount**  
772.50

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<td>1 - 1</td>
<td>Thompson Barley and Board reimbursement</td>
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Schedule Total 138.33

Total PO Amount 138.33
**Purchase Order**

**Supplier:** 0000008322  
**CHAPMAN, KENT D**  
**3613 Montecito Dr**  
**Denton TX 76205-5505**  
**United States**

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
<td>Reimbursement for meal purchased during dinner meeting with BDI faculty candidate</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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Buyer

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier:

0000052087
Beth Marie's Old Fashioned Ice Cream & Soda Fountain
2900 Windriver Ste 148
Denton TX 76210
United States

Ship To:

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Attention:

Biological Sciences

Bill To:

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Denton TX 76205
United States

Tax Exempt?

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---------|-----------------|-------|----------|-----|----------|--------------|---------|
1 - 1    | Sandwich trays for BGS Research Day 4/20/18 |       | 1.00 EST | 136.96 | 136.96 | 04/27/2018 |

Schedule Total: 136.96

Total PO Amount: 136.96

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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| 14 - 1   | Invoice 161108306 |       | 1.00     | EA  | 12.00    | 12.00        | 05/03/2018|
|          | 11/30/16          |       |          |     |          |              |          |

**Schedule Total**  
12.00

| 15 - 1   | Invoice 161207261 |       | 1.00     | EA  | 12.00    | 12.00        | 05/03/2018|
|          | 12/31/16          |       |          |     |          |              |          |

**Schedule Total**  
12.00

| 16 - 1   | Invoice 170208179 |       | 1.00     | EA  | 96.00    | 96.00        | 05/03/2018|
|          | 2/28/17           |       |          |     |          |              |          |

**Schedule Total**  
96.00

| 17 - 1   | Invoice 170309486 |       | 1.00     | EA  | 390.00   | 390.00       | 05/03/2018|
|          | 3/31/17           |       |          |     |          |              |          |

**Schedule Total**  
390.00

| 18 - 1   | Invoice 170507677 |       | 1.00     | EA  | 24.00    | 24.00        | 05/03/2018|
|          | 5/31/17           |       |          |     |          |              |          |

**Schedule Total**  
24.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

**Ship To:**  
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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Invoice 170608023 6/30/17</td>
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<td>120.00</td>
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<td>Invoice US7100465220 2/28/18</td>
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**Schedule Total**  
24.00

20.00

72.00

120.00

36.00

456.00

330.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States  

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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Invoice US7100474076 3/3/18</td>
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**Schedule Total**  
330.00

**Schedule Total**  
192.00

**Total PO Amount**  
3658.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015425
Middleton, Martha Ann
1 Highlands Crossing Dr #224
Bella Vista AR 72715
United States

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**Attention:** TAMS-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<td>Mileage Reimbursement for 1/20/18</td>
<td></td>
<td>676.00</td>
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<td>0.54</td>
<td>368.42</td>
<td>04/27/2018</td>
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<td>2 - 1</td>
<td>Mileage Reimbursement for 4/14/18</td>
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<td>EA</td>
<td>Standard</td>
<td>0.54</td>
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**Total PO Amount** 736.84
Purchase Order

DENTON TX 76205
United States

Supplier: 0000012667
Ashbaugh, Michael Dean
3429 Mustang Dr
Denton TX 76210-0343
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies for Facilities purchased on 4.26.18</td>
<td></td>
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<td>1.00</td>
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<td>8.99</td>
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Schedule Total

Total PO Amount

8.99

8.99

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<td>25000.00</td>
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Total PO Amount 25000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071906  
Krishna Consultants  
Krishna Plot No 10/2 IT Park  
Behind InfoTech Tower  
Opposite VNIT Parsodi  
Nagpur MH 440022  
India

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>UNT First Payment</td>
<td>3.00</td>
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<td>1000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

---

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| Supplier: 0000027514 Choi, Tae-Youl 4525 Saint Samons St Carrollton TX 75010-2369 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dan's Office |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>reimbursement for meals</td>
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<td>1.00</td>
<td>EA</td>
<td>214.99</td>
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Schedule Total 214.99
Total PO Amount 214.99
**Purchase Order**

**Supplier:** 0000036105  
Leggiere, Michael V  
1181 Broken Bend Dr  
Prosper TX 75078-9720  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** History  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>Meal Reimbursement for dinners with possible donors and executive lecture speaker</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>Richmond, John W</th>
<th>0000003935</th>
<th>3532 Tuscan Hills Cir</th>
<th>Denton TX 76210-8064</th>
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**Authorized Signature**

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**Purchase Order**

**NT752-0000209283**  
Date: 04-30-2018

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**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000003935  
Richmond, John W  
3532 Tuscan Hills Cir  
Denton TX 76210-8064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimbursement for business lunch</td>
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**Schedule Total**  
625.42

**Total PO Amount**  
625.42

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Provider:** 0000012696
B&L Sound and Lighting LLC
PO Box 1863
Midlothian TX 76065
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 320.00

**Total PO Amount** 320.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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### DUPPLICATE

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### Buyer

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### Supplier

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<th>Cisneros, Gerardo Andres</th>
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<td>3505 Wells Dr</td>
<td>Plano TX 75093-6637</td>
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<td>United States</td>
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### Ship To

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### Attention

Chemistry

### Bill To

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Meal reimbursement with collaborator for 4/19/18-receipt attached</td>
<td>1.00 EA</td>
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<tr>
<td>2 - 1</td>
<td>Meal reimbursement for group meeting 4/26/18-receipt attached</td>
<td>1.00 EA</td>
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**Schedule Total** 130.17

**Total PO Amount** 170.27

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Authorized Signature
## Purchase Order

**Purchase Order**

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**Buyer**

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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000003257
Wang, Hong
11108 Smoky Oak Ct
Argyle TX 76226-1450
United States

**Ship To:**

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**Attention:** Chemistry

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Wang for Group meeting dinner 5/19/17</td>
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<td>EA</td>
<td>241.55</td>
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**Schedule Total**

241.55

**Total PO Amount**

241.55

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**Authorized Signature**
**Supplier:** 0000040964
Dixon, Richard Arthur
3754 Gatlin Grv
Sulphur OK 73086-7105
United States

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**Attention:** Brier Lee

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>Business meal with potential BDI faculty candidate</td>
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**Schedule Total**  126.66

**Total PO Amount**  126.66
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000008322
CHAPMAN, KENT D
3613 Montecito Dr
Denton TX 76205-5505
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
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<td>1</td>
<td>meal purchased by Dr. Chapman at Komodo Loco</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>05/11/2018</td>
<td>Standard</td>
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**Schedule Total** 120.00

**Total PO Amount** 120.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Hannah's Off the Square receipt</td>
<td></td>
<td>1.00</td>
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<td>328.00</td>
<td>328.00</td>
<td>04/30/2018</td>
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<td>2 - 1</td>
<td>Hannahs Off the Square Gratuity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>60.00</td>
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Schedule Total 328.00

Total PO Amount 388.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Freight Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
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**Supplier:** 0000015541  
Jenkins,Dustee  
16175 Crosby Cove Rd  
Wayzata MN 55391  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>DSA Reimbursement for The Ritz-Carlton Dallas - $250 Room, Local Tax, Fee and Valet 4/14/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>344.97</td>
<td>344.97</td>
<td>04/30/2018</td>
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**Schedule Total**  
344.97

**Total PO Amount**  
344.97

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Details

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### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer Details

- **Buyer**: Barraza, Ashley  
- **Phone/ Email**: 940/369-5500  
  Ashley.Barraza@untsystem.edu

### Supplier Details

- **Supplier**: 0000054631  
  Garcia, Hope Francine  
  913 Sandpiper Dr  
  Denton TX 76205-8017  
  United States

### Attention

- **Attention**: Div of Student Affairs

### Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt?**:  
  **Tax Exempt ID**:  
  **Replenishment Option**: Standard

### Line Item Details

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<tr>
<td>1</td>
<td>1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2446.62</td>
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### Schedule Total

- **Schedule Total**: 2446.62

### Total PO Amount

- **Total PO Amount**: 2446.62

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

- **Supplier:** 0000020994
  Kim, Myungsup
  4210 Boxwood Dr
  Denton TX 76208-7312
  United States

- **Ship To:**
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- **Attention:** Economics
- **Bill To:**
  UNT System Business Service Center
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  Denton TX 76205
  United States

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### Line ID:

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<tbody>
<tr>
<td>1 - 1 Meal Reimbursement for dept. guest</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.61</td>
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<tr>
<td>2 - 1 Tip on meal for dept. guest</td>
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<td>1.00</td>
<td>EA</td>
<td>16.00</td>
<td>16.00</td>
<td>04/30/2018</td>
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**Schedule Total**

- 91.61

- 16.00

**Total PO Amount**

- 107.61

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 000008066
Career Mosaic Pvt Ltd
701 Suyojan NR Hotel
President
Off CG Rd Navrangpura
Ahmedabad GJ 380009
India

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>UNT First Payment</td>
<td>1181</td>
<td>1.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012455
Friedson, Steven M
2044 W Oak St
Denton TX 76201-3721
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Food &amp; drinks for a reception on 4/25/2018</td>
<td></td>
<td></td>
<td></td>
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<td>227.75</td>
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**Schedule Total:**
227.75

**Total PO Amount:**
227.75

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Goods- cookie cake for NTTV Reimbursement Phyllis Slocum</td>
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<td>EA</td>
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**Schedule Total**  
54.99

**Total PO Amount**  
54.99

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<td>External Reviewer Fee</td>
<td>0000015263</td>
<td>King, Jeffrey M</td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
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**Schedule Total**

1250.00

**Total PO Amount**

1250.00

**SUPPLIER:**
King, Jeffrey M
2708 Mesquite Ln
Edmond OK 73034
United States

**Ship To:**
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**Attention:** Vice Provost Academic Affairs

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015583
Beijing New Oriental Vision Overseas Consulting Co LTD
Floor 7 No 6 Haidian Central St Haidian District
Beijing 100080
China

**Ship To:**
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**Attention:** International Affairs-Gen

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Tax Exempt? Tax Exempt ID:

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<tr>
<td>1-1</td>
<td>IELI Payment Spring II 3182</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004024  
Jorgensen, Kally  
409 W Congress St  
Denton TX 76201-9005  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Greeting cards for GA appreciation week</td>
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**Schedule Total**  
13.39

**Total PO Amount**  
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**Purchase Order**

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<td>Frier, Tracy Lyn</td>
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<td>1 - 1</td>
<td>Candy for Formal</td>
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<td>1.00</td>
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Schedule Total 83.54

Total PO Amount 83.54

Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Goods - Reimburse Andrew Tate for purchase of hard drive</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>146.13</td>
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Schedule Total 146.13

Total PO Amount 146.13
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

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<td>940/369-5500</td>
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<tr>
<td>Ashley.</td>
<td></td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007843
Mabry, Richard Alvin
8923 Cripple Creek Ct
Sanger TX 76266-6947
United States

**Ship To:**
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**Attention:** PACS-Advising

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
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<td>Line-Sch</td>
<td>Mfg ID</td>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Reimbursement for department Retreat (Rangers tickets)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>516.00</td>
<td>516.00</td>
<td>04/30/2018</td>
</tr>
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</table>

Schedule Total 516.00

Total PO Amount 516.00

Authorized Signature
# Purchase Order

**Reader's Note:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th><strong>Supplier</strong></th>
<th><strong>Ship To</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Wachter, Hans-Peter Goffried</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>1912 Piney Creek Blvd, Denton TX 76205-8156, United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Supplier Information

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>Name</th>
<th>Address</th>
</tr>
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<tbody>
<tr>
<td>0000011543</td>
<td>Wachter, Hans-Peter Goffried</td>
<td>1912 Piney Creek Blvd, Denton TX 76205-8156, United States</td>
</tr>
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</table>

## Ship To Information

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td>Ashley Barraza, Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Purchase Order Details

<table>
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<th>Line</th>
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<tr>
<td>1</td>
<td>ASID Dallas 2018 Design Ovation</td>
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<td>65.00</td>
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<td>04/30/2018</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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**Authorized Signature**
**Purchase Order**

**Authorization:**

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-0000209329</td>
<td>05-01-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
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<tr>
<td>Goven, Arthur J</td>
<td></td>
</tr>
<tr>
<td>1209 Magnolia Dr</td>
<td></td>
</tr>
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<td>Carrollton TX 75007-4852</td>
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**Attention:**

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<tr>
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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Biological Sciences

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch expenses, Outstanding TA Awards</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>354.10</td>
<td>354.10</td>
<td>04/30/2018</td>
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Schedule Total: 354.10

Total PO Amount: 354.10

Authorized Signature

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000013820  
Childers, Shari Michelle  
2401 Timbercreek Dr  
Plano TX 75075-3120  
United States

### Bill To
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
No

### Replenishment Option:
Standard

### DUPLICATE
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Salata Lunch</td>
<td></td>
<td>1.00</td>
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<td>27.06</td>
<td>27.06</td>
<td>04/30/2018</td>
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</table>

### Schedule Total
27.06

### Total PO Amount
27.06

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015078
The Egg and I
1800 S Loop 288 Ste 200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Inst Equity & Div

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<tr>
<td>breakfast for E&amp;D staff</td>
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<td>165.76</td>
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**Schedule Total**

| | 165.76 |

**Total PO Amount**

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<tr>
<td>1</td>
<td>SD Training Bagels</td>
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<td>1.00</td>
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<td>13.90</td>
<td>13.90</td>
<td>04/30/2018</td>
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**Schedule Total**

13.90

**Total PO Amount**

13.90
**Purchase Order**

**Supplier:** 0000012659
Mid-America Christian University
3500 SW 119th St
Oklahoma City OK 73170
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Bus reimbursement per game guarantee between UNT Soccer &amp; Mid-America Christian on 9/28/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>04/30/2018</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Purchase Order**

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 4.22.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>451.20</td>
<td>451.20</td>
<td>04/30/2018</td>
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**Schedule Total**  
451.20

**Total PO Amount**  
451.20

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071093  
North Intercollegiate Soccer Officials Association  
4216 Eldorado Dr  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Referee Game</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>1200.00</td>
<td>1200.00</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000058039 Willowwood Church of the Nazarene 1513 Willowwood St Denton TX 76205 United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 4.24.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/30/2018</td>
<td></td>
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</tbody>
</table>

**Schedule Total** 300.00

**Total PO Amount** 300.00

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Authorized Signature
### Supplier:
0000015591
Brondo, Keri
8162 E Walnut Creek Rd
Cordova TN 38018
United States

### Ship To:
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### Attention:
Toulouse Grad Sch-Dean's Off

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Line- Sch
Yes

### Item/Description:
APR Honararium

### Tax Exempt ID:
Mfg ID

### Quantity:
1.00

### UOM:
EA

### Replenishment Option:
Standard

### PO Price:
1500.00

### Extended Amt:
1500.00

### Due Date:
05/01/2018

### Schedule Total:
1500.00

### Total PO Amount:
1500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Merchant Preservation Service LLC d/b/a Campus Guard 121 S 13th St Ste 400 Lincoln NE 68508 United States</th>
</tr>
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<td>Ship To</td>
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</tr>
<tr>
<td>Attention</td>
<td>Student Acct &amp; Cash Services</td>
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<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual PCI Support and Scan Agreement</td>
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<td>21600.00</td>
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**Schedule Total**  
21600.00

**Total PO Amount**  
21600.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047575  
Dahotre, Narendra B  
1111 Ardglass Trl  
Corinth TX 76210-3153  
United States

**Ship To:**  
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**Attention:** VP Research & Innovation  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Lunch with VPRI Candidate Kelly Rusch</td>
<td></td>
<td>1.00 EA</td>
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**Schedule Total**  
18.94

**Total PO Amount**  
18.94

Authorized Signature
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<td>1-1</td>
<td>Lunch for end of year staff meeting</td>
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Schedule Total: 155.87

Total PO Amount: 155.87
**Purchase Order**

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<tr>
<td>2 - 1</td>
<td>Reimbursement for Parking at TLA Luncheon</td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
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<tr>
<td>3 - 1</td>
<td>Reimbursement for parking at UNT Law school for TLA event</td>
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<td>EA</td>
<td>6.00</td>
<td>6.00</td>
<td>05/01/2018</td>
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**Total PO Amount** 36.00
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<td>article proc</td>
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**Purchase Order**

**Supplier:** 0000003626  
Holdegraver, Bryan Jeffrey  
1454 Versailles  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** Police Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement - Parking Fees</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.00</td>
<td>34.00</td>
<td>05/01/2018</td>
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</tbody>
</table>

**Schedule Total**  
34.00

**Total PO Amount**  
34.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013244
Powers, Joan Suzanne
4232 Elmgreen Dr
Roanoke TX 76262-3374
United States

**Ship To:**
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**Attention:** College of Science Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Office supplies for research and graduate studies</td>
<td>STD</td>
<td>1.00</td>
<td></td>
<td>29.99</td>
<td>29.99</td>
<td>05/01/2018</td>
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**Schedule Total**

29.99

**Total PO Amount**

29.99
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000017093
Holt, John Harold
12 Stonewolf Ct
Gordonville TX 76245-3049
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza, Ashley
Barraza@untsystem.edu

Attention: College of Music- Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.88</td>
<td>65.88</td>
<td>05/02/2018</td>
</tr>
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Schedule Total: 65.88

Total PO Amount: 65.88
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>Tom Thumb</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>5.97</td>
<td>5.97</td>
<td>05/02/2018</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Reimbursement for Ice for the SSF Committee Dinner held 4/27/18</td>
<td></td>
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**Schedule Total**  
5.97

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Tom Thumb Reimbursement for grocery items purchased for the SSF Committee Dinner held 4/27/18</td>
<td></td>
<td>1.00 EST</td>
<td>219.04</td>
<td>219.04</td>
<td>05/02/2018</td>
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**Schedule Total**  
219.04

**Total PO Amount**  
225.01

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**Supplier:** 0000010916  
With, Elizabeth A  
3917 Long Meadow Drive  
Flower Mound TX 75022-6656  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>5 notebooks, 1 small box of chocolates, 4 gift bags, 1 box of thank you cards</td>
<td>1.00</td>
<td>EA</td>
<td>151.01</td>
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Schedule Total 151.01

Total PO Amount 151.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<tr>
<th>Supplier: 0000018242</th>
<th>Ship To: Barraza,Ashley</th>
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<tbody>
<tr>
<td>McGarry,Roisin Carrie</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>909 Hilton Pl</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76209-8605</td>
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<td>United States</td>
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<tr>
<th>Attention: Crystal Garrett</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1 - 1</td>
<td>Receipt to Potbelly</td>
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<tr>
<td></td>
<td>Sandwich Shop</td>
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<tr>
<td>2 - 1</td>
<td>Receipt to Aura</td>
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<td></td>
<td>8.25</td>
<td>8.25</td>
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<tr>
<td></td>
<td>Coffee</td>
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<tr>
<td>3 - 1</td>
<td>Receipt from Viet Bites</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>48.54</td>
<td>48.54</td>
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<td>4 - 1</td>
<td>Receipt to Viet Bites</td>
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Total PO Amount 125.74
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002855  
National Assn Student Personnel Admin  
111 K St NE 10th Floor  
Washington DC 20002  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AV charges during the 2018 NASPA Conference</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>495.00</td>
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<td>05/02/2018</td>
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**Schedule Total**  
495.00

**Total PO Amount**  
495.00

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**DUPLICATE**  
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500 Jill.Roys@untsystem.edu
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**  
- **Freight Terms**  
- **Ship Via**  
- **30 days Dest, prepay & add**  
- **GROUND**

### Buyer

- **Roys, Jill Kathryn**  
- **Phone/ Email**  
- **Jill.Roys@untsystem.edu**

### Supplier

- **0000046661**  
- **Wynne Transportation LLC**  
- **7650 Esters Blvd**  
- **Irving TX 75063**  
- **United States**

### Attention:

**Advancement Services-Gen**

### Bill To

- **UNT System Business Service Center**  
- **Send Invoices to:**  
- **invoices@untsystem.edu**  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Ship To

- **This is not a valid Purchase Order.**  
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### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line

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<tr>
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<tr>
<td>1</td>
<td>Charter van for Coaches Caravans as stated on confirmation 24678 (attached)</td>
<td>24678</td>
<td>1.00</td>
<td>EA</td>
<td>1974.00</td>
<td>1974.00</td>
<td>05/16/2018</td>
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### Schedule Total

- **1974.00**

### Total PO Amount

- **1974.00**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPLICATE**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000047575  
Dahotre, Narendra B  
1111 Ardglass Trl  
Corinth TX 76210-3153  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch Reimbursement-VPRI Candidate Knoelder</td>
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<td>1.00</td>
<td>EA</td>
<td>17.05</td>
<td>17.05</td>
<td>05/02/2018</td>
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**Schedule Total**  
**Total PO Amount**

17.05

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000063372 Serve Denton  
306 N Loop 288 #100  
Denton TX 76209  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Advancement Services-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1</td>
<td>Table Sponsorship for Serve Denton Celebration on 4/14/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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<td>05/02/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
4000.00
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<th>PO Price</th>
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<tr>
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<td>EA</td>
<td>39.00</td>
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**Schedule Total**: 39.00

**Total PO Amount**: 39.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000074416
Baiye, Inya Lois
4100 Shearwater Dr
Columbia MO 65203-9702
United States

**Ship To:**
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**Attention:** Inst Equity & Div
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Line-Sch</th>
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<tr>
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<td>1.00</td>
<td>EA</td>
<td>19.78</td>
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**Schedule Total:** 19.78

**Total PO Amount:** 19.78

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**Authorized Signature**
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<th>Line-Sch</th>
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<td>1.00</td>
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Schedule Total 36.90

Total PO Amount 36.90
## Purchase Order

**Supplier:** 0000008420  
Foertsch, Jacqueline Marie  
1401 Egan St  
Denton TX 76201-2734  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** English

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Received for Reporting Purposes Only**

---

**Purchase Order**

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**Line-Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
$948.85
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000010073
Meng, Nanxi
101 Gable Ct
Denton TX 76209-8300
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** World Lang, Lit, & Cultures

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 33.33

**Total PO Amount** 33.33

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**NT752-0000209452**
05-02-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Address:**
Barraza,Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000012307  
Vanhoutte, Jacqueline  
4310 Winnetka Rd  
Corinth TX 76208-4820  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
75.78

**Authorized Signature**
**Purchase Order**

**Supplyer:** 0000073596  
Talbot, Jill  
1030 Dallas Dr Apt 1311  
Denton TX 76205-5208  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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Schedule Total 25.00

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Purchase Order

**Purchase Order**

**Purchase Order Date Revision**
NT752-0000209467 05-03-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000015630
Obondi, Christopher Otara
209 Coronado Dr Apt 202
Denton TX 76209-0943
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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**Tax Exempt ID:**

**Mfg ID**

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**Total PO Amount**
37.73

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015389
Chowdhury, Tonoy
1800 N Martin Luther King Jr Blvd Apt 3205
Waco TX 76704-1471
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mechanical & Energy Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 REIMBURSEMENT TO TONOY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACRYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL 1.00 EA 74.92 74.92 05/02/2018

Schedule Total 74.92

Total PO Amount 74.92

Authorized Signature
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<td>Total PO Amount</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Conference table registration TESOL 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>05/03/2018</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Supplier:** 0000015651  
Sisk, Trevor N  
1102 Oakhollow Dr  
Corinth TX 76210-8859  
United States

**Ship To:**  
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**Attention:** Linguistics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Dispatch Via Print**

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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Authorized Signature**
**Purchase Order**

**Supplemental Information**
- **Supplier:** 0000008109
- **Address:** Dash, Nicole, 3332 Druid Way, Flower Mound TX 75028-2926, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Emergency Mgmt & Disaster Sci
- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?**
- **Number:** Tax Exempt ID: Replenishment Option: Standard
- **Line-Sch**

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date      | Schedule Total | Total PO Amount |
|----------|-----------------|--------|----------|-----|----------|-------------|---------------|---------------|----------------|-----------------|
| 1 - 1    | Coffee and muffins/pastries for department event |        | 1.00     | EA  | 67.96    | 67.96       | 05/03/2018    | 67.96         | 67.96          |

**DUPLICATE**

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**Payment Terms**
- 1 Day Pay

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley

**Phone/ Email**
- 940/369-5500
- Ashley. Barraza@untsystem.edu

**Currency**
- 1 Day Pay Dest, prepay & add
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015137  
Texas City Management Association  
1821 Rutherford Ln Ste 400  
Austin TX 78754  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Silver</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000070961 Timmons, Ronald  
6905 Eagle Vail Dr  
Plano TX 75093-8890  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Emergency Mgmt & Disaster Sci  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt? | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1</td>
<td>Coffee for attendees of FEMA Higher Education event</td>
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<td></td>
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<td>1.00</td>
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<td>31.98</td>
<td>31.98</td>
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**Schedule Total**  
31.98

**Total PO Amount**  
31.98

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000036392
Zhang, Haifeng
11103 Silver Horn Dr
Frisco TX 75033-1544
United States

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**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dinner meeting with Wade Odell from TXDOT at Barley and Board 4/26/18</td>
<td>1.00 EA</td>
<td>198.10</td>
<td>198.10</td>
<td>05/03/2018</td>
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**Schedule Total** 198.10

**Total PO Amount** 198.10
**Supplier:** 0000010916
With, Elizabeth A
3917 Long Meadow Drive
Flower Mound TX 75022-6656
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Business Reimbursement: Barley and Board Receipt 4/14/18</td>
<td></td>
<td>1.00 EST</td>
<td>184.80</td>
<td>184.80</td>
<td>05/03/2018</td>
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**Schedule Total** 184.80

**Total PO Amount** 184.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration for TACTE Retreat</td>
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<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
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Schedule Total: 190.00

Total PO Amount: 190.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000040964  
Dixon, Richard Arthur  
3754 Gatlin Grv  
Sulphur OK 73086-7105  
United States

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Attention: Brier Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement for faculty candidate dinner</td>
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<td>1.00</td>
<td>EA</td>
<td>136.91</td>
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<td>05/17/2018</td>
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</table>

Schedule Total 136.91

Total PO Amount 136.91

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005442 Ogedegbe, Cassady M  
4921 Chapman St  
Fort Worth TX 76105-3704  
United States | Ship To:  
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This document is reproduced for reporting purposes only. | Attention: Engineering-Dean’s Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Earth Day Event food for student ambassadors 4/20/18</td>
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<td>1.00</td>
<td>EA</td>
<td>54.61</td>
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<td>05/03/2018</td>
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<tr>
<td>2</td>
<td>Student Ambassador Training lunch 3/24/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.53</td>
<td>61.53</td>
<td>05/03/2018</td>
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<tr>
<td>3</td>
<td>Parking garage fees and Internet service fee 4/15/18-4/16/18 at conference</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>50.02</td>
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**Total PO Amount**  
166.16

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
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<tr>
<td>Barraza, Ashley</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000037842  
Belshaw, Scott  
4505 Green River Dr  
Denton TX 76208-1356  
United States

Ship To:  
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Attention: Criminal Justice  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Oldwest Cafe and Conestoga Coffee Co.</td>
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<td>1.00</td>
<td>EA</td>
<td>25.37</td>
<td>25.37</td>
<td>05/03/2018</td>
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Schedule Total: 25.37

Total PO Amount: 25.37

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000010894 Bomer, Robert Randall</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Attention: Education-Dean's Off</td>
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<td>Tax Exempt ID:</td>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Lunch with Keller ISD Superintendent Rick Westfall</td>
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**Schedule Total**

<44.35>

**Total PO Amount**

<44.35>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>PLP Open House Donuts</td>
<td></td>
<td>1.00</td>
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<td>63.00</td>
<td>05/03/2018</td>
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**Schedule Total**  
63.00

**Total PO Amount**  
63.00

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**Supplier:** 0000014839  
Sanders, Julian Jervon  
2425 Victory Ave Apt 567  
Dallas TX 75219-7747  
United States

**Ship To:**  
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---

**Attention:** Business-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@ untsystem. edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

---

**Authorized Signature**
## Purchase Order

**Supplier:** CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Membership</td>
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<td>Standard</td>
<td>1.00</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000007482</td>
<td>Little, Donald C</td>
</tr>
<tr>
<td>103 Shenandoah Dr</td>
<td>Argyle TX 76226-6729</td>
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<tr>
<td>United States</td>
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mfg ID</td>
<td></td>
<td></td>
<td>PO Price</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective faculty</td>
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<td>1.00</td>
<td>EA</td>
<td>61.96</td>
<td>61.96</td>
<td>05/04/2018</td>
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**Schedule Total**  
61.96

**Total PO Amount**  
61.96

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035535  
Martinez-Ebers, Valerie  
1155 Union Cir #305888  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Social/Reception provided during visit of Guest Speaker, Cynthia Bejarano, to UNT to make a presentation to students on 4/13/2018.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>221.90</td>
<td>221.90</td>
<td>05/04/2018</td>
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</tbody>
</table>

**Schedule Total**  
221.90

**Total PO Amount**  
221.90

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

**Ship To:** Rebecca, Rebecca A  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hedlund, Cole 01-19-18 Medical services rendered to student athlete by Dr. Trusty</td>
<td>Tax Exempt?</td>
<td>40.00</td>
<td>05/04/2018</td>
<td></td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069136  
Nitardy, John Douglas  
1621 Terrace Dr  
Lantana TX 76226-6662  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies on 1/2/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.21</td>
<td>37.21</td>
<td>05/04/2018</td>
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**Total PO Amount**  
37.21
**Purchase Order**

**Supplier:** 0000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | Reimbursement for purchase of food | 1.00 | EA | 98.00 | 98.00 | 05/04/2018 |

**Schedule Total** 98.00

**Total PO Amount** 98.00

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015663  
Carter, Alisha Lynne  
1711 Riney Rd  
Denton TX 76207-7717  
United States

**Ship To:**  
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---

**Attention:** Inst Equity & Div  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Replenishment Option</th>
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<tr>
<td>1-1</td>
<td>Employee moving expenses</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>Standard</td>
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<td>05/04/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Food and supplies for end of year picnic for students, faculty, and staff</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>133.22</td>
<td>133.22</td>
<td>05/05/2018</td>
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Schedule Total: 133.22

Total PO Amount: 133.22
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000063479  
Ancona, Astley C  
163 Deer Creek Dr  
Aledo TX 76008-3901  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Reimbursement for purchase of food/meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.87</td>
<td>103.87</td>
<td>05/04/2018</td>
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**Schedule Total**  
103.87

**Total PO Amount**  
103.87
**Purchase Order**

**Supplier:** 0000057332
Prosek, Elizabeth Ann
1708 6th St
Argyle TX 76226-1396
United States

**Ship To:**

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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for faculty search interview dinner for applicant and program faculty</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>177.22</td>
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**Schedule Total**

177.22

**Total PO Amount**

177.22
**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000049925  
Leenhouts, Paul  
1104 Sandpiper Dr  
Denton TX 76205-8034  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Reimbursement for strings purchased for students in ensemble</td>
<td></td>
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<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>665.95</td>
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**Schedule Total**  
665.95

**Total PO Amount**  
665.95

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Ship To:**

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**Attention:** Business-Dean's Off

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

**Supplier:** 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PLP Lunch Meeting at BJ's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.00</td>
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**Total PO Amount**

88.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Purchase Order</strong></th>
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</table>
| **Supplier:** 000058068 Benningfield, Cheryl Lee  
2605 Bissonet Dr  
Denton TX 76210-8026  
United States |
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Space Mgmt & Planning |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Cheryl Benningfield for purchasing lunch for offsite staff meeting. Pcard holder was not available at the time.</td>
<td>36.19</td>
<td></td>
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<td></td>
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**Schedule Total**  
36.19

**Total PO Amount**  
36.19

Authorized Signature
**Supplier:** 0000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States

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**Attention:** Jewish and Israel Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<table>
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<td>1 - 1</td>
<td>Business Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.42</td>
<td>28.42</td>
<td>05/07/2018</td>
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**Schedule Total**  
28.42

**Total PO Amount**  
28.42

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**Authorized Signature**
Supplier: 0000008067
Golden,Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX 75077 7088
United States

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Attention: Jewish and Israel Studies

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
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Schedule Total 42.49

Total PO Amount 42.49

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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**Attention:** Design

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United States

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**Attention:** Design

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Reimbursement for Business Meal</td>
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<td>1.00</td>
<td>EA</td>
<td>208.00</td>
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<td>05/07/2018</td>
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**Schedule Total**  
208.00

**Total PO Amount**  
208.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000060428 Nowicki,David Richard</td>
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<td>Ship To:</td>
<td>Attention: Texas Logistics Edu Foundation</td>
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<tr>
<td>5901 Dr Kenneth Cooper Dr McKinney TX 75070-8244 United States</td>
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<td>Total PO Amount</td>
<td>86.33</td>
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</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000209600</td>
<td>05-07-2018</td>
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**Payment Terms**

<table>
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<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009022 Chang, Lingqian
706 Wolftrap Dr
Denton TX 76209-8460
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line- Sch**

**Item/Description**

| BMES 2018 Annual Meeting Abstract Submission reimbursement |

**Mfg ID**

**Quantity**

| 2.00 |

**UOM**

| EA |

**PO Price**

| 35.00 |

**Extended Amt**

| 70.00 |

**Due Date**

| 05/07/2018 |

**Schedule Total**

| 70.00 |

**Total PO Amount**

| 70.00 |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000209601</td>
<td>05-07-2018</td>
<td>Print</td>
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</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

**Ship To:**
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**Attention:**
Political Science

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000059512
Blackstone Hamner, Bethany
1105 Oakhollow Dr
Corinth TX 76210-8858
United States

**Tax Exempt?**
Yes

**Replenishment Option:**
Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Appetizers &amp; soft drinks while waiting for all parties to arrive for dinner with Guest Speaker, Keith Whittington on 4/25/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
<td>05/07/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for Meal with guest speaker, Keith Whittington, on 4/25/2018. Also attended by Tony Carey, Gloria Cox, and Ashley English - three faculty members in UNT Dept. of Political Science.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>247.80</td>
<td>247.80</td>
<td>05/07/2018</td>
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**Schedule Total**

26.00

247.80

**Total PO Amount**

273.80

Authorized Signature
**Purchase Order**

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment to Gold Crown Valet Parking for Provost Cowley</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.73</td>
<td>350.73</td>
<td>05/07/2018</td>
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</table>

**Schedule Total**  
350.73

**Total PO Amount**  
350.73

Supplier: 0000038347  
Gold Crown Valet Service  
901 Waterfall Way Ste 107  
Richardson TX 75080-6753  
United States

Ship To:  
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Attention: Provost-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Authorized Signature**

---

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000064142</th>
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</thead>
<tbody>
<tr>
<td>Tagit</td>
<td>6516 Circleview Dr</td>
</tr>
<tr>
<td></td>
<td>North Richland Hills TX</td>
</tr>
<tr>
<td></td>
<td>76180</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>---------</td>
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**Schedule Total**
65.00

**Total PO Amount**
65.00

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**DUPLICATE**

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<tr>
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<th>DATE</th>
<th>PAYMENT TERMS</th>
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<tr>
<td>NT752-0000209606</td>
<td>05-07-2018</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**BUYER**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**PAYMENT TERMS**
30 days

**FREIGHT TERMS**
Dest, prepay & add

**BILL VIA**
GROUND

---

**CURRENCY**

**PAYMENT TERMS**
30 days

**FREIGHT TERMS**
Dest, prepay & add

**BILL VIA**
GROUND

---

**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-0000209608  
**Date:** 05-07-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000015669  
**Ship To:** Aman, Lauren Mary  
**Address:** 1328 Norman St, Denton TX 76201-7045, United States

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Photographer for Banquet</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>05/07/2018</td>
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</table>

**Total PO Amount:** 75.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015670  
National Assn of Collegiate eSports LLC  
1200 Grand Boulevard  
Kansas City MO 64106  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Membership Dues</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>05/07/2018</td>
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</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005806  
Fish N Chirps Pet Center  
914 W University Dr  
Denton TX 76201  
United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Male bettas</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>3.99</td>
<td>19.95</td>
<td>05/07/2018</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>19.95</td>
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<tr>
<td>2 - 1</td>
<td>Female Bettas</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>2.49</td>
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<td>05/07/2018</td>
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</table>

**Total PO Amount**

32.40

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## Purchase Order

**Supplier:** 0000014060  
Texas Parks & Wildlife  
4200 Smith School Rd  
Austin TX 78744-3218  
United States

**Ship To:**  
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**Attention:** Christopher Maldonado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Renewal of Permit</td>
<td>SPR-309-035</td>
<td>1.00</td>
<td>EA</td>
<td>53.00</td>
<td>53.00</td>
<td>05/08/2018</td>
</tr>
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**Schedule Total**  
53.00

**Total PO Amount**  
53.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013990  
Texas Education Agency  
EPT  
PO Box 13717  
Austin TX 78711  
United States

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Attention:  
TAMS-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>141.43</td>
<td>141.43</td>
<td>05/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 141.43

Total PO Amount: 141.43

Authorized Signature
Purchase Order

**Suppliers:** 0000062071 Parriott, Carley
6409 Admiral Rickover Dr NE
Alberquerque NM 87111 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare for site visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>305.97</td>
<td>305.97</td>
<td>05/09/2018</td>
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**Schedule Total**

<p>| | |</p>
<table>
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<tr>
<td></td>
<td>305.97</td>
</tr>
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**Total PO Amount**

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<table>
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<tr>
<td></td>
<td>305.97</td>
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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Filani)</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>4.58</td>
<td>4.58</td>
<td>05/09/2018</td>
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Schedule Total 4.58

Total PO Amount 4.58
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011857  
Siller carrillo,Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

**Ship To:**  
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**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Tax Exempt?**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Siller-Reimbursement for meals with guest speaker  
1.00  
EA  
303.44  
303.44  
05/09/2018

**Schedule Total**  
303.44

**Total PO Amount**  
303.44

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**Authorized Signature**
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<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1-1</td>
<td>Travel Reimbursement</td>
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<td>1.00</td>
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<td>32.98</td>
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Schedule Total

<table>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>32.98</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000015022
Grapevine Golf Cars
1380 W Northwest Highway
Grapevine TX 76051
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rental of Golf Cars for Don January Golf Tournament on 4/16/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
<td>2700.00</td>
<td>05/09/2018</td>
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</tbody>
</table>

**Schedule Total**

2700.00

**Total PO Amount**

2700.00

**Authorized Signature**
**Supplier:** 0000012302  
Moen, William E  
303 Mimosa Dr  
Denton TX 76201-0854  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TAMS-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dinner for McNair Graduating Seniors and Staff</td>
<td>0000012302</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>438.51</td>
<td>438.51</td>
<td>05/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
438.51

**Total PO Amount**  
438.51

Authorized Signature
### Purchase Order

**Supplier:** #tagmebro LLC  
2709 Pebblestone  
Grapevine TX 76051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Photo booth service for UNT Athletics Student Athlete Banquet &quot;The Scrappy's&quot; on April 30, 2018</td>
<td>0000004704</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>05/09/2018</td>
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</tbody>
</table>

**Schedule Total** | 400.00

**Total PO Amount** | 400.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062313  
Barnett, David Lane  
306 Fry St Apt 1  
Denton TX 76201-3986  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Emcee at Coaches Caravan on 5/9, 5/10, 5/15, &amp; 5/16/18</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
Supplier: 0000001021  
Campbell, Kim Sydow  
6275 Michael Rd  
Sanger TX 76266-8227  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lucero Carranza  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimbursement for cost of balloons for student showcase</td>
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Schedule Total 9.68

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<td>2</td>
<td>Reimbursement for cost of foldable chair used for departmental events</td>
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Schedule Total 21.64

Total PO Amount 31.32
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000011856
Jacobsen-Bridges, Lauren
Michelle
2701 Pinto Dr
Denton TX 76210-8052
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>reimbursement for</td>
<td></td>
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<td>46.28</td>
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<td>05/09/2018</td>
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**Schedule Total**

46.28

**Total PO Amount**

46.28
Purchase Order

**Supplier:** 0000010867
Nardick, Daryl Lynn
1209 Kinney Ave Ste K
Austin TX 78704
United States

**Ship To:**
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**Attention:** Provost-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Travel related costs to pay in relation to P.O. 201344</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>907.75</td>
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<td>05/09/2018</td>
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**Schedule Total**
907.75

**Total PO Amount**
907.75
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>2018 Studying Abroad in the US seminar</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>05-09-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036105
Leggiere, Michael V
1181 Broken Bend Dr
Prosper TX 75078-9720
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** History

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1-1</td>
<td>Meal reimbursement for MHC guest speaker Brian Linn.</td>
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<td>1.00</td>
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<td>260.13</td>
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<td>05/09/2018</td>
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</table>

**Schedule Total**

260.13

**Total PO Amount**

260.13
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073170  
Klusman, Kristi Lynn  
105 Apache Cv  
Gainesville TX 76240-9445  
United States

**Ship To:**  
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**Attention:** Autism Center  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Punch, Cake &amp; Plates</td>
<td></td>
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<td>48.06</td>
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</table>

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 00000005030  
Imy, Kate A  
4564 Coyote Pt  
Denton TX 76208  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line-Sch</th>
<th>Item Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Lunch with Kelly Lytle Hernandez</td>
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<td>EA</td>
<td>114.96</td>
<td>114.96</td>
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**Schedule Total**  
114.96

**Total PO Amount**  
114.96
**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005030
Imy,Kate A
4564 Coyote Pt
Denton TX 76208
United States

**Ship To:**
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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Meal Reimbursement for Lunch with Junaid Rana</td>
<td></td>
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<td>51.36</td>
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Schedule Total

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Pierson, Brittany</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>PO Box 1831, Pilot Point, TX 76258</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Learning Technologies |
| Bill To: | UNT System Business Service Center |
| Address  | 1112 Dallas Dr., Ste. 4200, Denton, TX 76205 |

<table>
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<tr>
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<td>IITTL Stipend for Brittany Pierson</td>
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<td>1.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for supplies for Chinese Ensemble end of year gathering</td>
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<td>1.00</td>
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**Schedule Total** 241.45

**Total PO Amount** 241.45
### Purchase Order

**Date:** 05-10-2018

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000070963
Sports Officials Unlimited Inc
103 Murls Lake Rd
Weatherford TX 76085
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<td>1 - 1</td>
<td>Official for games at Roberts Field 05/06/18</td>
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**Schedule Total:** 350.00

**Total PO Amount:** 350.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023398  
Padron, Desiree Janelle  
425 Hettie  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Staff reimbursement for participant food</td>
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**Schedule Total**  294.36

**Total PO Amount**  294.36

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Authorized Signature
Purchase Order

Supplier: 0000056133
Wells, Hillary Marie
1113 Shoreline Ridge Ct
Little Elm TX 75068-1688
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>4 - 1</td>
<td>Cheese Fries</td>
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Authorized Signature
## Purchase Order

### Supplier:
0000056133
Wells, Hillary Marie
1113 Shoreline Ridge Ct
Little Elm TX 75068-1688
United States

### Ship To:
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### Attention:
Recreational Sports

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line-
Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

### Total PO Amount
170.75

---

**Authorized Signature**

---
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**Supplier:** 0000070606
Shenberger, Amy Gwen
1214 Bellemead Dr
Denton TX 76201-2418
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for Business Lunch at Avesta</td>
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**Schedule Total**

27.06

**Total PO Amount**

27.06
## Purchase Order

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### Supplier:
0000067368  
Carey, Chandra Donnell  
2220 Hamden Ct  
Little Elm TX 75068-5824  
United States

### Ship To:  
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### Attention:  
Disability & Addiction Rehab

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
<td></td>
<td></td>
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<td>98.89</td>
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<td>2</td>
<td>round trip mileage from HQ to restaurant</td>
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Authorized Signature
Purchase Order

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<th>Supplier</th>
<th>0000013631 Urbanski,Mariusz 74 County Road 2255 Valley View TX 76272-7637 United States</th>
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<td>Ship To:</td>
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<td>Attention:</td>
<td>Mathematics</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Item/Description</td>
<td>Reimburse Dr. Urbanski for Millican/UMC dinner- Anna Zdunik 5/7/18</td>
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<td>Due Date</td>
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Schedule Total: 108.95

Total PO Amount: 108.95

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000010073</th>
<th>Meng, Nanxi</th>
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<td></td>
<td>101 Gable Ct</td>
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<td></td>
<td>Denton TX 76209-8300</td>
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<td>United States</td>
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| Ship To:               | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: World Lang, Lit, & Cultures |

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<td></td>
<td>1 - 1</td>
<td>Meng Chinese Club reimbursement</td>
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<p>| Total PO Amount | 16.67 |</p>
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<td>Membership Renewal</td>
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<td>13241.00</td>
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**Schedule Total**

| 13241.00 |

**Total PO Amount**

| 13241.00 |
Purchase Order

| Line-Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date
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<td>1</td>
<td>Reimbursement for supplies</td>
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<td>LOT</td>
<td>54.09</td>
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Schedule Total               54.09

Total PO Amount               54.09

Supplier: 0000013756
Williams, Harry F L
1721 Laurelwood Dr
Denton TX 76209-2261
United States

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Attention: Geography

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**Supplier:** 0000059856  
Mendiola Garcia, Sandra  
Celia  
2013 N Lake Trl  
Denton TX 76201-0603  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for lunch with guest speaker Kelly Lytle Hernandez</td>
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<td>29.39</td>
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**Schedule Total**  
29.39

**Total PO Amount**  
29.39

**DUPLICATE**

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</tbody>
</table>

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>0000007849</td>
<td>McClung, Alan C</td>
<td>Reimbursement for food and supplies</td>
<td>1.00</td>
<td>EA</td>
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---

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
| Supplier: 0000007363  Henry, Warren H  1405 Tulane Dr  Denton TX 76201-1726  United States |
|---|---|
| **Bill To:**  UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States |
| **Attention:** College of Music-Gen |
| **Ship To:**  This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food and supplies purchased for retirement event</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000011518
Limon, Jose
3618 California Ave
Long Beach CA 90807
United States

**Ship To:**
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**Attention:** University Press
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity** | **UOM** | **Replenishment Option:** Standard
**PO Price** | **Extended Amt** | **Due Date**

1 - 1
Reader payment for review of "El Tacuachito" by Miranda

| 1.00 | EA | 100.00 | 100.00 | 05/10/2018 |

Schedule Total | 100.00 |

Total PO Amount | 100.00 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
46.38

**Total PO Amount**  
46.38

Authorized Signature
Purchase Order

**Supplier:** 0000015721
Beckner, Phillip
3629 E Tallow Ln
Boise ID 83716
United States

**Ship To:**
Jill, Kathryn Roys
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Consultant for Men's Basketball on 5/2/18</td>
<td>Mfg ID</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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Schedule Total

Total PO Amount

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**Purchase Order**

**Supplier:** 0000014314  
University of Louisiana at Monroe  
700 University Avenue  
Monroe LA 71209-2200  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Tournament fee for ULM Mardi Gras Classic Tournament on 2/8-2/9/18</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070169
Lantana Golf Group LP
800 Golf Club Dr
Lantana TX 76226
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Rental for Practices for Women's Golf Team 2017-2018 Season</td>
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<td>750.00</td>
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Schedule Total: 750.00

Total PO Amount: 750.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Josten's Inc  
Attn: Kathy Brooks  
109 Morning Dove  
Argyle TX 76226  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2013 Bowl Game Champions, 3 rings per invoice 21641463</td>
<td>0000002391</td>
<td>1.00</td>
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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

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Authorized Signature
**Supplier:** 0000014491
Youmans, Kyle F
609 Wheatland Dr
McGregor TX 76657-9717
United States

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Game Announcer for ESPN3 for Women's &amp; Men's Basketball from 3/8/-319/18</td>
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<td>Game Announcer for C-USA for Soccer, Volleyball &amp; Softball from 10/8-3/13/18</td>
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<td>50.00</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015735  
Heetderks, David J  
428 Samuel St  
Denton TX 76207-1777  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** College of Music-Gen  
Bill To:  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Item Details

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Prospective employee reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>406.85</td>
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**Schedule Total**  
406.85

**Total PO Amount**  
406.85
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000015734  
Hudson, Caleb  
128 Country Lakes Dr  
Argyle TX 76226-2205  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Prospective Employee travel expense reimbursement</td>
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**Schedule Total**  
456.41

**Total PO Amount**  
456.41

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**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

SUPPLIER: 0000000105
Veritiv Operating Company
Bldg 400 Ste 1700
1000 Aberathy Rd NE
Atlanta GA 30328
United States

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ATTENTION: Union Admin
BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>LINE</th>
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<tr>
<td>1 - 1</td>
<td>Unger 16 x 16 red smartcolor MB40R 10 pack as per invoice #9706672923</td>
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<td>280.00</td>
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Schedule Total  576.80

Total PO Amount  576.80
**Purchase Order**

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Trophies for year end team awards per quote 023958 (8 qty.)</td>
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**Schedule Total**  
106.00

**Total PO Amount**  
106.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000026103  
National Football Foundation  
433 E Las Colinas Blvd  Ste 1130  
Irving TX 75039  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Membership to National Football Foundation for 2018-Presidential Membership</td>
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<td>Standard</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

**Universiy of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012836
Wood, Pia Christina
2501 Pioneer Dr
Denton TX 76210-1215
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:**
International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for Workshop Dinner</td>
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<td>Reimbursement for business dinner</td>
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**Schedule Total**
16.25

**Schedule Total**
47.55

**Total PO Amount**
63.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Currency</td>
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<td>Barraza,Ashley</td>
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**Supplier:** 0000011543  
Wachter,Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Design  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<td>05-11-2018</td>
<td>Revision</td>
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### Payment Terms

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<tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Ship To:

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### Attention:

Design

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Kroger food trays and bakery cake</td>
<td></td>
<td>1.00</td>
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<td>261.91</td>
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<td>05/11/2018</td>
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</table>

**Schedule Total**  
261.91

**Total PO Amount**  
261.91
**Supplier:** 0000008889  
Frier, Tracy Lyn  
1418 Amherst Dr  
Denton TX 76201-1769  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Food for Nationals - Spirit</td>
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<td>592.98</td>
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**Schedule Total**  
592.98

**Total PO Amount**  
592.98
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000017675  
Coffey, Christa Michele  
268 Carrington Dr  
Argyle TX 76226-2185  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>GA Appreciation Lunch</td>
<td>1.00</td>
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**Schedule Total**  
89.74

**Total PO Amount**  
89.74

Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>rental audio gear</td>
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<td>Lanza_HOH</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000012627 Fisher, Dennis W | 2206 Picadilly Ln | Denton TX 76209-8638 United States |
| Ship To: | Barraza, Ashley | 940/369-5500 Ashley.Barraza@untsystem.edu |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: College of Music-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

| Supplier: 0000012627 Fisher, Dennis W | 2206 Picadilly Ln | Denton TX 76209-8638 United States |
| Ship To: | Barraza, Ashley | 940/369-5500 Ashley.Barraza@untsystem.edu |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: College of Music-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Wind Studies guest incidental charges 3/29/18</td>
<td></td>
<td>1.00</td>
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<td>4.95</td>
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<td>Reimbursement for incidental charges for guest Lowell Graham 3/28-3/30/18</td>
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| Total PO Amount | 259.15 |
**Purchase Order**

**Supplier:** 0000070169  
Lantana Golf Group LP  
800 Golf Club Dr  
Lantana TX 76226  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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| 1 - 1    | Rental for Practices for Men's Golf Team  
2017-2018 Season |  | 1.00 | EA | 1500.00 | 1500.00 | 05/11/2018 |

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
### Purchase Order

** Supplier:** 0000015719  
TX Assn College University  
Student  
TACUSPA President, TAMU  
Central Texas  
1001 Leadership Place WH  
105  
Kileen TX 76549  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill,Roys@untsystem.edu

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Ship To:**  
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<tr>
<td>1 - 1</td>
<td>TX Assoc of Student Affairs Professionals Conference SILVER Level Sponsorship on October 21–23, 2018 in Houston, TX</td>
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<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007877  
Vosvick, Mark Allen  
1100 Tucker Ln  
Ashton MD 20861-9766  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement LGBT</td>
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<td>108.30</td>
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</table>

**Total PO Amount**  
108.30

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000068216  
James, Sharon Kay  
1907 Covington Ln  
Corinth TX 76210-0036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Supplies purchased for MTSE Department Student/Faculty Picnic - WalMart 5/4/18</td>
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**Schedule Total** 101.78

**Total PO Amount** 101.78
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

---

**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health, Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
86.59

**Total PO Amount**  
86.59

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000015694</th>
<th>Abah, Theresa Laruba</th>
<th>333 Bernard St Apt 107</th>
<th>Denton TX 76201-5960</th>
<th>United States</th>
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<td><strong>Ship To:</strong></td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Disability &amp; Addiction Rehab</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| **Bill To:**          | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**       | True |
| **Tax Exempt ID:**    | Reimbursement ID |
| **Replenishment Option:** | Standard |
| **Line-Sch**          | 1 - 1 |
| **Item/Description**  | reimb. to Grad Student for conference registration paid in advance with personal funds |
| **Mfg ID**            | |
| **Quantity**          | 1.00 |
| **UOM**               | EA |
| **PO Price**          | 204.00 |
| **Extended Amt**      | 204.00 |
| **Due Date**          | 05/14/2018 |

| **Schedule Total**    | 204.00 |
| **Total PO Amount**   | 204.00 |

**Authorized Signature**

---

**Purchase Order Date Revision**  
NT752-00000209811  
05-14-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Buyer Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Buyer Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Buyer Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Buyer Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Buyer Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Buyer Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu
**Purchase Order**

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<tr>
<td>NT752-0000209812</td>
<td>05-14-2018</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011543
Wachter,Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Design

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oriental Garden, business lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.54</td>
<td>20.54</td>
<td>05/14/2018</td>
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**Schedule Total**

<p>| | |</p>
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<tr>
<td><strong>Total PO Amount</strong></td>
<td>20.54</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 0000049535  
Texas Rehabilitation Association  
957 NASA Pkwy #444  
Houston TX 77058-3039  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Disability & Addiction Rehab

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gold Exhibit level sponsor, which includes conference registration for Dr. Chandra Carey, June 13-15-2018, Dallas TX</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

| 2 - 1 | Full Page (back cover ad) |  |  | 1.00 | EA | 125.00 | 125.00 | 05/14/2018 |

**Schedule Total**  
125.00

**Total PO Amount**  
1125.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000015759  
Rough Creek Lodge  
PO Box 2400  
Glen Rose TX 76043  
United States

This document is reproduced for reporting purposes only.

**Attention:** Housing

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Housing Conference Retreat at Rough Creek Lodge - Leadership Staff Development Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6744.36</td>
<td>6744.36</td>
<td>05/14/2018</td>
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**Schedule Total**  
6744.36

**Total PO Amount**  
6744.36
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Reimbursement for meeting food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.56</td>
<td>33.56</td>
<td>05/14/2018</td>
</tr>
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</table>

**Total PO Amount**  
33.56

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**Supplier:** 0000045180  
Sherman, Kristin Mary  
502 Hillcrest Ln  
Krum TX 76249-5170  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Kimmerly Wendt  
Collinsworth  
11370 Jackson Rd  
Krum TX 76249-6654  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
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<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Advancement Services-Gen</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Collinsworth Reimbursement for Planner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.04</td>
<td>37.04</td>
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**Schedule Total**  
37.04

**Total PO Amount**  
37.04
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</table>

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Supplier:** 0000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Live recording and tracking for upcoming Two O'Clock Lab Band album.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1520.00</td>
<td></td>
<td>1520.00</td>
<td>05/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1520.00

**Total PO Amount**  
1520.00

Authorized Signature
**Purchase Order**

**Suppliers:** 000005223
Crystal Clear Sound
4902 Don Dr
Dallas TX 75247
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Live recording and tracking for upcoming Jazz Singers album.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1400.00</td>
<td>1400.00</td>
<td>05/14/2018</td>
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**Schedule Total**
1400.00

**Total PO Amount**
1400.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>LINE</th>
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<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>1</td>
<td>Studio and equipment rental for 2018 One O’Clock Lab Band record tracking.</td>
<td>0000005223</td>
<td>1.00</td>
<td>EA</td>
<td>3400.00</td>
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<td>05/23/2018</td>
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**Schedule Total**  
3400.00

**Total PO Amount**  
3400.00
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000011522</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Toulouse Grad Sch-Dean's Off</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Public Administration</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Student Assn</td>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>1004 Cleveland St Apt 38</td>
<td></td>
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<td>Denton TX 76205</td>
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<table>
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<th>Mfg ID</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>GSC Event Fund -</td>
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<td>300.00</td>
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</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000015793
Huffines Denton Auto Inc
5150 S I35E
Denton TX 76210
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Toll charges for dealer car on behalf of UNT Marketing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.33</td>
<td>90.33</td>
<td>05/15/2018</td>
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</table>

Schedule Total  90.33

Total PO Amount  90.33

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Eugene Martin, Chair of Media Arts Department with 4 guest for Urban Network Mentoring for dinner on 5/8/18</td>
<td>1.00</td>
<td>EA</td>
<td>179.38</td>
<td>179.38</td>
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Schedule Total: 179.38

Total PO Amount: 179.38
**Purchase Order**

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<th>DUPLICATE</th>
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<th>Payment Terms</th>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000020385  
Eshbaugh-Soha, Matthew  
1100 Ridgecrest Cir  
Denton TX 76205-5420  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Food, snacks, soft &amp; hard beverages, ice, and pizza purchased for End-of-semester Political Science Faculty Reception - hosted by chairperson on 5/12/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137.96</td>
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<td>05/15/2018</td>
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</table>

**Schedule Total**  
137.96

**Total PO Amount**  
137.96

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Invoice Eusebio</td>
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Schedule Total 600.00

Total PO Amount 600.00
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Schedule Total 2256.00

Total PO Amount 2256.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

 Duelicate Dispatch Via Print
Purchase Order Date Revision
NT752-0000209858 05-15-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000037897 Tsatsoulis, Constantinos
2522 Adam Ln
The Colony TX 75056-3907
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 reimburse Costas Tsatsoulis for staff appreciation lunch with his Assoc Deans and Admins 1.00 EA 98.22 98.22 05/15/2018

Schedule Total 98.22

Total PO Amount 98.22

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000004717  
Joe T Garcia's Enterprises Inc  
PO Box 4429  
FORT WORTH TX 76164  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>OLLI at UNT Trip to OMNI Theater with Lunch at Joe T. Garcia's, 6/29</td>
<td></td>
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**Authorized Signature**
# Purchase Order

**Purchase Order Information**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley

**Phone/ Email**

- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier**

- 0000012489
- Krutka, Daniel
- 321 W Hickory St Apt 400
- Denton TX 76201-9098
- United States

**Ship To**

- This is not a valid Purchase Order.
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**Attention**

- Teacher Education & Admin

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<td>Breakfast for PDS Methods 1 Planning Meeting</td>
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**Schedule Total**

- 16.37

**Total PO Amount**

- 16.37

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**Authorized Signature**

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**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center
Denton TX 76205
United States

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

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<tr>
<td>Renker, Cindy K</td>
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<td>World Lang, Lit, &amp; Cultures</td>
<td>UNT System Business Service Center</td>
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<td>5454 Monticello Ave</td>
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<td>Dallas TX 75206-6040</td>
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<td>Renker German Club reimbursement</td>
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**Schedule Total**  

50.00

**Total PO Amount**  

50.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00
**Purchase Order**

- **Purchase Order:** NT752-0000209863 05-15-2018
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier:** 0000010760 Michael Vazquez
  - **Address:** 6915 N State Hwy 161 Apt 241
  - **City:** Irving
  - **State:** TX 75039
  - **Country:** United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Jazz Studies
- **Bill To:** UNT System Business Service Center
  - **Invoices to:** invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200
  - **City:** Denton
  - **State:** TX 76205
  - **Country:** United States
- **Tax Exempt?** Standard
- **Item/Description:** Live Engineering for the UNT Showcase Stage at the 2018 Denton Arts & Jazz Festival.
  - **Mfg ID:** 1.00 EA
  - **Quantity:** 1
  - **UOM:** EA
  - **PO Price:** 1425.00
  - **Extended Amt:** 1425.00
  - **Due Date:** 05/15/2018

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**Schedule Total:** 1425.00

**Total PO Amount:** 1425.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011653 | Meany-Walen, Kristin K  
| Supplier Address: 9609 Spring Rd  
| Address: Argyle TX 76226-5054  
| Address: United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Counseling & Higher Education |

| Bill To: | UNT System Business Service Center  
| Bill Address: Send Invoices to: invoices@untsystem.edu  
| Address: 1112 Dallas Dr., Ste. 4200  
| Address: Denton TX 76205  
| Address: United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for faculty search interview dinner for applicant and program faculty</td>
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**Schedule Total**  
110.93

**Total PO Amount**  
110.93
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Purchase Order

**Supplier:** 0000052495  
Simmons, James Michael  
1870 Blue Creek Ln  
Auburn AL 36830-9439  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vice Provost Academic Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>Meal Reimbursement - Dr. King/External Reviewer</td>
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**Schedule Total**  
25.71

**Total PO Amount**  
25.71

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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|_suppliers: 0000003361_  
Miller, Heather Lyn  
4504 Shagbark Dr  
Argyle TX 76226-2488  
United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000003361  
Miller, Heather Lyn  
4504 Shagbark Dr  
Argyle TX 76226-2488  
United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
16.11

**Total PO Amount**  
26.92

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004051  
Texas Association of Broadcast Educators  
7300 UNIVERSITY HILLS BLVD  
Attn: Gabe Otteson, FH 206  
7400 University Hills Blvd  
DALLAS TX 75241  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>University of North Texas - Institutional Membership dues for Texas Association of Broadcast Educators</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018812  
Baxter, Denise Amy  
1304 Edgewood Ct  
Carrollton TX 75007-2765  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
240.09

**Total PO Amount**  
240.09

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000009847  
City of Lewisville  
Parks&Leisure Services  
PO Box 299002  
Lewisville TX 75029-9002  
United States

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Attention: VP Research & Innovation  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount | 7096.00

Authorized Signature
| Line-Sch | Supplier: 0000036392 Zhang, Haifeng  
11103 Silver Horn Dr  
Frisco TX 75033-1544  
United States | Item/Description | Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total: 153.71

Total PO Amount: 153.71
**Purchase Order**

**Supplier:** 0000025971
Oh,JungHwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>reimbursement for Shipping charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>219.87</td>
<td>219.87</td>
<td>05/16/2018</td>
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**Schedule Total** 219.87

**Total PO Amount** 219.87
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000015726  
LEAP Texas Inc  
301 S Center St Ste 412  
Arlington TX 76010  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** AVP Enrollment Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>To Transfer LEAP TX funds from UNT account into the new LEAP TX account established</td>
<td>1.00 EA</td>
<td>158673.83</td>
<td>158673.83</td>
<td>05/16/2018</td>
<td></td>
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**Schedule Total**  
158673.83  

**Total PO Amount**  
158673.83  

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Copyright fees</td>
<td>Invoice DOL101L - Dolores Licensed - per Invoice</td>
<td>$2000058831 - Date of event was 04/03/2018.</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
Purchase Order

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5.12.18</td>
<td></td>
<td>0000004172</td>
<td>EA</td>
<td>Standard</td>
<td>1594.56</td>
<td>1594.56</td>
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Schedule Total 1594.56

Total PO Amount 1594.56
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000003798

Rice University

Women's Ultimate Tournament

6100 Main St MS525

Houston TX 77005

United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:** UNTS System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Consignment tickets for Men's Basketball, UNT vs. Rice game 12/30/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>05/17/2018</td>
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**Schedule Total** 48.00

**Total PO Amount** 48.00

Authorized Signature

**Purchase Order**

**DUPLICATE**

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065151
Conference USA
3100 Olympus Blvd Ste 400
Dallas TX 75019
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Tickets sales for C-USA Basketball Championship for Women's Basketball</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>Standard</td>
<td>2400.00</td>
<td>7200.00</td>
<td>05/17/2018</td>
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**Schedule Total**

7200.00

**Total PO Amount**

7200.00

Authorized Signature
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<td>Line-Sch</td>
<td>Tickets sales for C-USA Basketball Championship for Men's Basketball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>05/17/2018</td>
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Schedule Total 2400.00

Total PO Amount 2400.00
Purchase Order

**Supplier:** 0000015856
Leadership Prep School
8100 Teel Parkway
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Commission payment for event worked on 5.12.18</td>
<td>1.00</td>
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<td>1495.32</td>
<td>1495.32</td>
<td>05/17/2018</td>
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**Schedule Total**
1495.32

**Total PO Amount**
1495.32
## Purchase Order

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<td>Wheeler, Robert Warren</td>
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<td>5001 Par Dr Apt 2721</td>
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<td>Denton TX 76208-6774</td>
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<tr>
<td></td>
<td>Lab Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12.27</td>
<td>12.27</td>
<td>05/17/2018</td>
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<tr>
<td>1 - 1</td>
<td>Purchased - Amazon - 3.15.18</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td>12.27</td>
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|             | Lab Supplies     |               |        | 1.00     | EA  | Standard              | 15.16    | 15.16        | 05/17/2018     |
| 2 - 1       | Purchased - Amazon - 3.15.18 | | |          |     |                       |          |              |                |
| Schedule Total |                  |               |        |          |     |                       |          | 15.16        |                |

Total PO Amount | 27.43 |
Purchase Order

NT752-0000209926  
05-17-2018

Supplier: 0000012427  
Horton, Sharon A  
5907 Bonnard Dr  
Dallas TX 75230  
United States

Ship To:  
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Attention: Ctr for Acheiv & Life Learn

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Yes</td>
<td>1</td>
<td>Consulting Fee for Sharon Horton, April 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2629.00</td>
<td>2629.00</td>
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Schedule Total: 2629.00

Total PO Amount: 2629.00

Authorized Signature
Supplier: 0000002569  
Pyke, Ralph David  
1413 Angelina Bend Dr  
Denton TX 76205-8106  
United States

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Attention: Facilities-Athletics

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  |  Tax Exempt ID:  | Replenishment Option: Standard  
---|---|---
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
1 - 1 | Reimbursement for office supplies purchased on 5/16/18 | | 1.00 | EA | 14.05 | 14.05 | 05/17/2018

Schedule Total  
14.05

Total PO Amount  
14.05
Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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Supplier: 0000000061
DeRosa,Richard James
1021 Point Vista Rd Apt
7101
Hickory Creek TX 75065-7654
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jazz Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>Standard</td>
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<td>1 - 1</td>
<td>Meal Reimbursement for Artist Relations with Mr. and Mrs. Jimmy Heath for Gomez week.</td>
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<td>1.00 EA</td>
<td>90.05</td>
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<td>05/17/2018</td>
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Schedule Total 90.05

Total PO Amount 90.05
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Buyer**

Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000015863
Cisneros, Robby
1155 Union Cir #308880
Denton TX 76203-5017
United States

**Ship To:**
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**Attention:** Media Arts

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>AFilm Reimbursement - Down The Drain</td>
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<td>1.00</td>
<td>EA</td>
<td>98.84</td>
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**Schedule Total**

98.84

**Total PO Amount**

98.84

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Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
0000015860
Lefebvere, Devan
1102 Derbyshire Ln
Carrollton TX 75007
United States

### Ship To:
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### Attention:
Media Arts

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>AFilm Reimbursement- Bad Things</td>
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<td>1.00</td>
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### Schedule Total
377.46

### Total PO Amount
377.46

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000009736 Cisneros, Solomon 8806 Rocky Knoll Ln Rosenberg TX 77469-4897 United States |

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<td>Media Arts</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>AFilm reimbursement - Down the Drain</td>
<td>1.00</td>
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**Schedule Total**  
185.17

**Total PO Amount**  
185.17

Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070749  
Behavior Development Solutions LLC  
319 White Avenue  
Middlebury CT 06762  
United States

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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Spring semester 2018-2019 CBAv8 24 months for 26 students</td>
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<td>379.00</td>
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<td>FastTrack April 1-30, 2018 CBAv8 24 months for 10 students</td>
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**Schedule Total**  
9854.00

**Schedule Total**  
3790.00

**Total PO Amount**  
13644.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064968  
Sturtevant,Drew Scharli  
302 Timber Lake Dr  
Southlake TX 76092-7201  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Receipt from Oriental Garden 12 Apr</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000064968 Sturtevant,Drew Scharli  
302 Timber Lake Dr  
Southlake TX 76092-7201  
United States |
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| Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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**Total PO Amount**  
408.56

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Authorized Signature
**Purchase Order**

**supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

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**Attention:** Risk Mgmt Services

**Bill To:**
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Denton TX 76205
United States

<table>
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**Schedule Total**

1019259.00

**Total PO Amount**

1019259.00
Purchase Order

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<td>Reimburse Dr. Song Fu - Meals for Dist. Speaker Weishong Shi</td>
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<td>Reimburse Breakfast Expense for Dist. Speaker Dr. Weishong Shi</td>
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<td>1.00</td>
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<td>14.25</td>
<td>14.25</td>
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**Purchase Order**

**Supplier:** 0000014348
Ayre, Brian G
University Of North Texas
Biological Sciences
1155 Union Cir Dept of #305220
Denton TX 76203-5017
United States

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**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014348  
Ayre, Brian G  
University Of North Texas  
Biological Sciences  
1155 Union Cir Dept of #305220  
Denton TX 76203-5017  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7 - 1</td>
<td>Round trips from DFW to Denton to transport BDI faculty candidates</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
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<td>Set-up and tracking engineering for the Lab 2018 recordings</td>
<td>1.00</td>
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Schedule Total

1140.00

Total PO Amount

1140.00
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**Supplier**: 0000015889  
Fristensky, Louise Anne  
419 Fulton St  
Denton TX 76201-3925  
United States

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**Attention**: College of Music-Gen  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for supplies purchased for year end event</td>
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**Schedule Total** 70.42

**Total PO Amount** 70.42
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015754  
Johnson, Kim K  
18536 Cedar Ln  
Richmond MN 56368  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total** 1500.00

**Total PO Amount** 1500.00
### Purchase Order

**Supplier:** 0000009426  
Seaton, Lynn Earl  
437 Cannon Ln  
Highland Village TX 75077-7103  
United States

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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
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United States

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<td>1 - 1</td>
<td>Meal reimbursement for guest artist relations with Martin Wind</td>
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**Schedule Total**  
138.64

**Total PO Amount**  
138.64

Authorized Signature
**Purchase Order**

**Supplier:** 0000024324  
DFWAPPA  
PO Box 470672  
Fort Worth TX 76147  
United States

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**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000210001 05-21-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500
Barraza@untsystem.edu

Supplier: 0000012801
Booth, Joe Rodney
4208 Autumn Path Rd
Denton TX 76208-7687
United States

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Attention: Jazz Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Meal reimbursement of catered student meal for members of the Two O'Clock Lab Band during recording sessions.

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
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Schedule Total 165.46

Total PO Amount 165.46

Authorized Signature
Authorized Signature

Purchase Order

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<td>EA</td>
<td>136.80</td>
<td>136.80</td>
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</table>

Schedule Total: 136.80

Total PO Amount: 136.80
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000001038
Verrelli,Roxanne Evette
741 Butchart Dr
Prosper TX 75078-9002
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Div of Student Affairs

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>352.87</td>
<td>352.87</td>
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### Schedule Total
352.87

### Total PO Amount
352.87

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Authorized Signature
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<tr>
<th>Supplier: 0000038870 Leali,Bradford C 1717 Moonsail Ln Denton TX 76210-1470 United States</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention: Jazz Studies</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
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<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement of catered student meal for members of the jazz saxophone studio.</td>
<td></td>
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**Schedule Total**: 174.42

**Total PO Amount**: 174.42
**Purchase Order**

**Supplier:** 000008882  
Gil's Elegant Catering  
1001 Macarthur Rd  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Catering for Founder's Circle</td>
<td></td>
<td>1.00</td>
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<td>4610.00</td>
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</table>

**Schedule Total**  
4610.00

**Total PO Amount**  
4610.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038347  
Gold Crown Valet Service  
901 Waterfall Way Ste 107  
Richardson TX 75080-6753  
United States

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Valet service for Wingspan 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>4242.00</td>
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Schedule Total  
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2</td>
<td>Valet service for Celebrity Chef Event w/ Tim Love 4/23/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1562.00</td>
<td>1562.00</td>
<td>05/23/2018</td>
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Schedule Total  
1562.00

Total PO Amount  
5804.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>NT752-0000210015</td>
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<td>Revision</td>
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**Payment Terms**
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Crowd Management Services provided for DHS Prom on 4/28/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>572.00</td>
<td>572.00</td>
<td>05/21/2018</td>
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Schedule Total
572.00

Total PO Amount
572.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011383 | Ferman Noel Pearce  
dbaDFW Drape Lighting  
4017 Clay Ave Ste A  
Haltom City TX 76117-1720  
United States |
|----------------------|------------------------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Krista Watts  
**Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 CelebChef decor rental backdrop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>750.00</td>
<td>750.00</td>
<td>05/21/2018</td>
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<tr>
<td>2 - 1 CelebChef decor rental room draping and chendeliers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>750.00</td>
<td>750.00</td>
<td>05/21/2018</td>
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<td>3 - 1 CelebChef decor uplights</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td></td>
<td>35.00</td>
<td>560.00</td>
<td>05/21/2018</td>
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<tr>
<td>4 - 1 CelebChef decor rental airwall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1200.00</td>
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<tr>
<td>5 - 1 CelebChef decor rental delivery fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>200.00</td>
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<td>6 - 1 CelebChef decor rental setup and tear down</td>
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<td>1.00</td>
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**Schedule Total**

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<td>3 - 1</td>
<td>560.00</td>
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<td>4 - 1</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<table>
<thead>
<tr>
<th>Supplier: 0000011383</th>
<th>Ferman Noel Pearce</th>
<th>dba DFW Drape Lighting</th>
</tr>
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<tbody>
<tr>
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<tr>
<td>Attention: Krista Watts</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
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| Total PO Amount | 3585.00 |

Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000032074
Graduate Assn Musicologist and Theorists
1155 Union Circle #311357
Denton TX 76203-5017
United States

**Ship To:**
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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>GSC Event Fund - Graduate Association of Musicologist und Theorists</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>05/25/2018</td>
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</tbody>
</table>

**Schedule Total**

300.00

**Total PO Amount**

300.00

*Authorized Signature*

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Purchase Order

| Supplier: 000005632 Martin, Stacy Susan |
| Ship To: Barraza, Ashley |
| Attention: Facilities-Athletics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for Convention registration; LEAD1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>05/21/2018</td>
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Schedule Total 2000.00

Total PO Amount 2000.00

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**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007064
New Home Community Life Inc
PO Box 6505
Fort Worth TX 76115
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 5.11.18</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

1788.93

**Total PO Amount**

1788.93
**Purchase Order**

**Suppliers:**
000015876
Johnson, Nicholas
601 Eagle Dr #256
Denton TX 76201
United States

**Ship To:**
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**Attention:** Media Arts

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>AFilm Reinbursement – A Demon Called Wanda &amp; Pageant Perfect</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>217.95</td>
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**Schedule Total**

217.95

**Total PO Amount**

217.95
### Purchase Order

**Supplier:** 0000013982  
Texas Department of Agriculture  
1700 N Congress Ste 1125E  
PO Box 12847  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Application Fee for Noncommercial political subdivision applicators license</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Sponsorship for 2018 C-USA Playakers per invoice # 0004196</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>05/21/2018</td>
<td></td>
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</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008480
Barnes, Jennifer Shelton
3004 Harvest Knls
Highland Village TX 75077-6441
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for guest artist relations with Johnaye Kendrick.</td>
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**Schedule Total** 241.98

**Total PO Amount** 241.98
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000074828</td>
<td>Littrell, James Seth</td>
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<td>Address: 1719 Wisteria Way, Westlake TX 76262-9083 United States</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Attention: Facilities-Athletics</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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<td>Reimbursement of Country Club Dues for April 1-30, 2018</td>
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Authorized Signature
**Supplier:** 0000062347  
Kinshuk, Dr  
608 Ambergate Dr  
Shady Shores TX 76208-5520  
United States

**Ship To:**  
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Schedule Total  
103.57

Total PO Amount  
103.57
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000070067 Wheeler, Megan Rand  
1913 Belmont Dr  
Roanoke TX 76262-5015  
United States

Ship To:  
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Attention: Krista Watts  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 149.75

Authorized Signature
**Purchase Order**

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**Schedule Total**

15.00

**Total PO Amount**

15.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020334  
Dell Financial Services LLC  
Payment Processing Center  
PO Box 6410  
Carol Stream IL 60197-6410  
United States

**Ship To:**  
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| Schedule Total | 4630.86 |

**Total PO Amount**  
4630.86
## Purchase Order

**Supplier:** 0000014407  
Platinum Productions  
PO Box 574  
Monroe NY 10949-0574  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 24900.00

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER:
000055885
Gu, Xiang Li
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

### SHIP TO:
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### ATTENTION:
Kinesiology, Health Promotion, & Recreation

### BILL TO:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT?

### TAX EXEMPT ID:

### LINE-SCH

### ITEM/DESCRIPTION
Reimbursement for purchase of food

### MFG ID

### QUANTITY
1.00

### UOM
EA

### PO PRICE
122.66

### EXTENDED AMT
122.66

### DUE DATE
05/21/2018

### SCHEDULE TOTAL
122.66

### TOTAL PO AMOUNT
122.66

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Authorized Signature

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**Purchase Order**

**Supplier:** 000009391
Play Therapy Institute
PO Box 1254
DENTON TX 76202
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009391
Play Therapy Institute
PO Box 1254
DENTON TX 76202
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

2425.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000064008  
Regional Sight and Sound LLC  
14808 Windward Ln  
Naples FL 34114  
United States

**Ship To:**  
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---

**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch  
**Item/Description:** Audio Editing and Converting Seminars to mp.3 Files at SfAA Annual Conference  
2018 in Phil, PA

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500, Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Freight Terms

- Dest, prepay & add  
- Ground

### Buyer

- Barraza, Ashley

### Ship To

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### Attention

- Toulouse Grad Sch-Dean's Off

### Bill To

- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier

- Mikler, Armin R  
5012 Golden Cir  
Denton TX 76208-3552  
United States

### Tax Exempt?

- No

### Schedule Total

- 282.90

### Total PO Amount

- 282.90

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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Supplier: 0000053140 Choi, Wonbong
758 E Main Street
Coppell TX 75019
United States

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Attention: Toulouse Grad Sch-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: 
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Dinner purchased for CENG dean candidate, Sheila Grant and guests 1.00 EA 350.03 350.03 05/25/2018

Schedule Total 350.03

Total PO Amount 350.03

Authorized Signature
**Purchase Order**

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**Buyer**
Barraza, Ashley

**Ship To**
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**Attention**
Toulouse Grad Sch-Dean's Off

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dinner, Farshad Fotouhi, CENG Dean Candidate</td>
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<td>1.00</td>
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<td>236.58</td>
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**Total PO Amount**
883.85
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000072944
Do, Hyunsook
2424 Summer Trail Dr
Denton TX 76209-1415
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimburse for Business Meal - Dr. Hyunsook Do</td>
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**Schedule Total** 101.21

**Total PO Amount** 101.21

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Authorized Signature
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<td>Jason's Deli Reimbursement</td>
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<td>200.00</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000007749  
Murphy, John Patrick  
1905 Whitefish Ct  
Denton TX 76210-2953  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Faculty search meal reimbursement for Jazz Piano candidates Dave Meder and Sergio Pamies.</td>
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**Schedule Total**  
280.58

**Total PO Amount**  
280.58

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Barraza,Ashley</td>
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Supplier: 0000010252
STAFF, MARCIA J
629 Woodland St
Denton TX 76209-2083
United States

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Attention: Fin, Insur, Real Estate & Law

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total | 132.42 |

Total PO Amount | 132.42 |

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>1181 Broken Bend Dr</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Prosper TX 75078-9720</td>
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<td>Attention: History</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Meal Reimbursement for lunch Deputy Director</td>
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**Schedule Total**

127.17

**Total PO Amount**

127.17

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**Authorized Signature**
**Purchase Order**

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**Buyer**
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000053311  
Council on Library and Information  
1707 L St NW Ste 650  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** University Library-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>One year of CLIR sponsorship and DLF membership, from July 1, 2018–June 30, 2019</td>
<td></td>
<td>1.00 EST</td>
<td>10000.00</td>
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<td>Working Dinner - Barley and Board</td>
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<td>178.00</td>
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**Total PO Amount**

178.00
Authorized Signature

Authorized Signature

Purchase Order

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<th>Denton Depot</th>
<th>7300 N Kendall Dr Ste 505</th>
<th>Miami FL 33156</th>
<th>United States</th>
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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Supplier: 0000011562
Denton Depot
7300 N Kendall Dr Ste 505
Miami FL 33156
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
------------|----------------|----------|------------------|--------|----------|-----|----------|-------------|---------|
0 | | 1 | Supplies for Talent Search Banquet | | 1.00 | EA | 77.00 | 77.00 | 05/23/2018 |

Total PO Amount | 77.00 |
Purchase Order

Supplier: 0000005128
REDDY ICE
309 ENTERPRISE DRIVE
PILOT POINT TX 76258-0000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Ice for Concession ; 1.00 EST 403.00 403.00 05/23/2018
20 lbs. cocktail ice,
200 qty. bags

Schedule Total 403.00

Total PO Amount 403.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000049382  
Squires, Susan Elaine  
1155 Union Cir Dept Of #310409  
Denton TX 76209-1179  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anthropology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of cost of dinner for assistant professor candidate Elana Resnick n 2/6/18</td>
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<td></td>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000068303</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Nelson, Tori Lynn</td>
<td><strong>Attention:</strong> Student Affairs-Gen</td>
</tr>
<tr>
<td>2329 Northway</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76207-1035</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>End of year lunch for UB staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.29</td>
<td>98.29</td>
<td>05/24/2018</td>
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**Tax Exempt?**  
**Tax Exempt ID:** Standard

**Schedule Total**  
**Total PO Amount**

98.29

98.29
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Suppliers: 0000015938
Wade, Karen J
502 Melody Ln
Gainesville, TX 76240
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Catering of Talent Search Banquet on 5/17/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>05/24/18</td>
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Schedule Total 660.00

Total PO Amount 660.00
# Purchase Order

**Supplier:** 0000011459  
Extreme Cuisine Catering  
202 W McCart St #120  
Krum TX 76249  
United States  

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>catering extreme cuisine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>650.00</td>
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**Schedule Total**       
650.00

**Total PO Amount**       
650.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070368  
Tim Love Catering  
713 N Main St  
Fort Worth TX 76164  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Krista Watts  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Catering services from Tim Love for Celebrity Chef Series event on 4/23/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9720.00</td>
<td>9720.00</td>
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**Schedule Total**  
9720.00

**Total PO Amount**  
9720.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Duplication Details**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier**

- 0000022673
- Denton Main Street Association
- PO Box 2017
- Denton TX 76202
- United States

---

**Ship To:**

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**Attention:**

- Auxiliary Services-Gen

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Sponsorship</td>
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**Schedule Total**

- 50.00

**Total PO Amount**

- 50.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000018242  
McGarry, Roisin Carrie  
909 Hilton Pl  
Denton TX 76209-8605  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Receipt from Oriental Garden</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>78.44</td>
<td>78.44</td>
<td>06/05/2018</td>
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**Schedule Total**  
78.44

**Total PO Amount**  
78.44

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

**Ship To:**  
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**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lunch for Slattery visit, May 18, 2018 with Mishra, Dahotre, Banerjee and Slattery</td>
<td></td>
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<td>1.00</td>
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<td>50.84</td>
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<td>2 - 1</td>
<td>Coffees prior to meeting day, Slattery, Mishra</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
56.69
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Supplier Information

**Supplier:** 0000008379  
Holdeman, S David  
1820 W Oak St  
Denton TX 76201-3891  
United States

### Ship To Information

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### Attention Information

**Attention:** Toulouse Grad Sch-Dean's Off

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table: Purchase Order Details

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<td>APR - CLASS.HIST - Holdeman, D. - Welcome Dinner</td>
<td></td>
<td>1.00</td>
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<td>147.38</td>
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</table>
| 2   | APR - CLASS.HIST - Welcome Dinner  
Beverages |        | 1.00      | EA  | 33.56    | 33.56        | 05/24/2018 |
|     |                  |        |           |     |          | Schedule Total| 33.56      |
|     |                  |        |           |     |          | Total PO Amount| 180.94     |

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
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<td>Supplier: 0000012836</td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td>Reimbursement for lunch for Visiting Alum</td>
<td>1.00</td>
<td>EA</td>
<td>46.57</td>
<td>46.57</td>
<td>05/25/2018</td>
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Schedule Total | 46.57 |

Total PO Amount | 46.57 |
**Purchase Order**

**Supplier:** 0000034533
Pomerleau, Clark
1401 E 30th Ave Apt A202
Spokane WA 99203-4472
United States

**Ship To:**
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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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<td>Meal reimbursement for BPI mentoring lunch meeting</td>
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<td>126.50</td>
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<td></td>
<td>2</td>
<td>Meal reimbursement for writers retreat meals</td>
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<td>179.44</td>
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**Schedule Total**

126.50

179.44

**Total PO Amount**

305.94
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036105  
Leggiere, Michael V  
1181 Broken Bend Dr  
Prosper TX 75078-9720  
United States

**Ship To:**  
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**Attention:** History

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Military History Center</td>
<td></td>
<td>1.00</td>
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<td>986.18</td>
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**Schedule Total**  
986.18

**Total PO Amount**  
986.18
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Blackboard Inc  
| PO Box 200154  
| Pittsburgh PA 15251-0154  
| United States |

**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>1 Epson Label Printer</td>
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**Schedule Total**  
1950.00

**Total PO Amount**  
1950.00

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**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**: 85.00

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**Supplier**: 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Mittler 800706  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

<table>
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<tr>
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<th>Ship To:</th>
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Schedule Total 1000.00

Total PO Amount 1000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

| Supplier: 0000054631 Garcia, Hope Francine 913 Sandpiper Dr Denton TX 76205-8017 United States |

### Ship To:

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### Attention:

| Attention: Div of Student Affairs |

### Bill To:

| UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Tax Exempt?

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| 1968.13 |

### Total PO Amount

| 1968.13 |
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015104  
Baer, Roberta Dale  
1709 Richardson Pl  
Tampa FL 33606  
United States

**Ship To:**  
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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1500.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015955  
Klein, Lisa C  
20 Buchanan Rd  
Metuchen NJ 08840  
United States

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**Attention:** Toulouse Grad Sch-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Schedule Total: 65.21

Total PO Amount: 405.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000016000  
Bahr, David F  
4704 Penelope Ct  
West Lafayette IN 47906  
United States  

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**Attention:** Toulouse Grad Sch-Dean's Off  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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| 2 - 1    | APR Honorarium      |        | 1.00     | EA  | 1500.00  | 1500.00      | 05/28/2018 |

**Schedule Total**  
1500.00

**Total PO Amount**  
1856.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**  0000011081  
Association for Computing Machinery Inc  
2 Penn Plaza Ste 701  
New York NY 10121-0701  
United States

**Ship To:**  
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**Attention:**  Computer Science & Engineering  
**Bill To:**  UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  2000.00

**Total PO Amount:**  2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
143.31

**Total PO Amount**  
143.31

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027976
Park City Club
Preston Center Bank of Texas Bldg
5956 Sherry Ln Ste 1700
Dallas TX 75225
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

662.50

**Total PO Amount**

662.50

**Attention:** Ctr for Acheiv & Life Learn

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000056971  
Hill, Aaron Thomas  
1518 Rancho Domingues Rd  
Corinth TX 76210-4140  
United States

**Ship To:**  
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**Attention:** College of Science Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
382.50

**Total PO Amount**  
382.50

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000011035  
Valente, Laura  
64 Plymouth Rd  
Nutley NJ 07110  
United States

**SHIP TO:**  
Attention: Housing  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Laura Valente Guest Speaking - June 19, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3200.00</td>
<td>3200.00</td>
<td>05/29/2018</td>
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**Schedule Total**  
3200.00

**Total PO Amount**  
3200.00

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000002536 Vadapalli, Ravi  
611 Blue Horizon Way  
Argyle TX 76226  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: University IT Services |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Item/Description</th>
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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Employee Moving_Travel Expenses reimbursement 11304421</td>
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<td>EA</td>
<td>5000.00</td>
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<td>05/31/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005652
**Panhandle House**
313 N Locust
Denton TX 76201 0000
United States

**Ship To:**
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**Attention:** College of Music-
Gen

**Bill To:**
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Denton TX 76205
United States

---

**Tax Exempt?**
No

**Tax Exempt ID:**
Mfg ID

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **Replenishment** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Recording, mixing, mastering, editing | 1.00 | EA | Standard | 1026.00 | 1026.00 | 05/29/2018

**Schedule Total**
1026.00

**Total PO Amount**
1026.00

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**Authorized Signature**
Purchase Order

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<th>PO Price</th>
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<tbody>
<tr>
<td>Symposium Award 3rd Place HUM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>05/29/2018</td>
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**Schedule Total**: 100.00

**Total PO Amount**: 100.00
### Purchase Order

**DUPPLICATE**

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<td>940/369-5500</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000015993
Bustillos, Sheila
1504 Silverton Dr
Argyle TX 76226-2665
United States

**Ship To:**
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**Attention:** Toulouse Grad Sch-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td></td>
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<td>1</td>
<td>Symposium award - 1st Place</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>05/29/2018</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012357  
Browne,Brenton J  
701 Fort Worth Dr #64  
Denton TX 76201  
United States

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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Breakfast for UNT Moot Court Team scrimmage on 04/21/18 - two receipts (one from Donut House for $22.40 and one from Brookshires for $21.66).</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.06</td>
<td>44.06</td>
<td>05/29/2018</td>
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<td></td>
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<tr>
<td>2</td>
<td>Reimbursement for expenses associated with UNT Moot Court Team annual banquet on 05/04/2018. Two receipts - one from Chuy's - $59.83 and one from Rudy's - $104.86 - hosted at home of Kimi King, Moot Court Program Director, and spouse, Jim Meernik.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164.69</td>
<td>164.69</td>
<td>05/29/2018</td>
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**Total PO Amount**  
208.75

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072734  
Samko, Brittany M  
2263 York Dr Apt 156  
Woodbridge VA 22191-5704  
United States

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lunch at Avesta</td>
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**Schedule Total**  
44.65

**Total PO Amount**  
44.65

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**Authorized Signature**
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<tr>
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<td>Guest Speaker Lunch - Barley and Board - 4/6/18</td>
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<td>3 - 1</td>
<td>Guest Speaker Dinner - Hannahs - 4/6/18</td>
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<td>Research Lunch - Greenhouse - 4/13/18</td>
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<td>1.00</td>
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<td>Reimbursement for UNT Mug Purchased for Research Visitor</td>
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<td>Research Lunch - El Matador - 5/17/18</td>
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**Total PO Amount**: 486.95

**Suppliers**: 0000033589
Du, Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

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**Attention**: Materials Science & Engineer

**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option**: Standard

**Authorized Signature**
**Supplementary Information**

**Supplier:** 0000014822
Stull, Johanna Ruth
3400 Winterset Pkwy SE
Apt 210
Marietta GA 30067-6541
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**
1 - 1  
Reimbursement for supplies purchased  
  
1.00  
EA  
9.72  
9.72  
05/29/2018

**Schedule Total**  
9.72

**Total PO Amount**  
9.72

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000056196  
Spector, Jonathan Michael  
1501 Greenside Dr  
Round Rock TX 78665-1259  
United States

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**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Price** | **Option:** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1 - 1 | No | M. Spector reimbursement | | | 1.00 | AN | 148.49 | Standard | 148.49 | 05/29/2018 |

**Schedule Total** | **Total PO Amount** |
---|---|
148.49 | 148.49 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000009116  
Ennis-Cole, Demetria Loryn  
4103 Rocky Bend Ct  
Corinth TX 76208-5192  
United States

**Ship To:**  
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**Attention:** Learning Technologies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>D. Ennis-Cole Faculty Reimburse</td>
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<td>AN</td>
<td>183.69</td>
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<td>05/29/2018</td>
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**Total PO Amount**  
183.69

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056196  
Spector, Jonathan Michael  
1501 Greenside Dr  
Round Rock TX 78665-1259  
United States

**Ship To:**  
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**Attention:** Learning Technologies

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>spector_faculty_reimbursement</td>
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<td>1.00</td>
<td>AN</td>
<td>482.06</td>
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**Schedule Total**  
482.06

**Total PO Amount**  
482.06
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Supplier: 0000027852
Warren, Scott
2005 Emerson Ln
Denton TX 76209-1315
United States

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Attention: Learning Technologies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Warren Reimbursement 1.00 AN 220.55 220.55 05/29/2018

Schedule Total 220.55

Total PO Amount 220.55
This is not a valid Purchase Order.
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Purchase Order

<table>
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<th>Ennis-Cole, Demetria Loryn</th>
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<tr>
<td></td>
<td>4103 Rocky Bend Ct</td>
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<td></td>
<td>Corinth TX 76208-5192</td>
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<td>Ennis-Cole_Faculty Reimbursements</td>
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<td>1.00</td>
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| Total PO Amount | 362.68 |

Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>Email:</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>SUPPLIER:</td>
<td>Supplier:</td>
<td>Norris,Cathleen Ann</td>
</tr>
<tr>
<td></td>
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<td>3907 Cabeza de Vaca Cir</td>
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<tr>
<td></td>
<td></td>
<td>3907 Cabeza De Vaca Circle</td>
</tr>
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<td>Irving TX 75062-3841</td>
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Line  | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt |
1     |     | norris_faculty reimbursements |   | 1.00   | AN  | 112.36   | 112.36       |
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**Total PO Amount**: 112.36
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for moving expenses from Las Vegas, NV to Denton, TX from 5/13-5/20/18</td>
<td>1.00</td>
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<td>2482.44</td>
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<td>05/30/2018</td>
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**Schedule Total**  
2482.44

**Total PO Amount**  
2482.44

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Miller)</td>
<td></td>
<td>1.00</td>
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<td>2.40</td>
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<td>05/30/2018</td>
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**Schedule Total**  
2.40

**Total PO Amount**  
2.40

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Harrell)</td>
<td>EST</td>
<td>1.00</td>
<td>26.39</td>
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**Schedule Total**  
26.39

**Total PO Amount**  
26.39
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### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>05-30-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**  

---

**Supplier:** 0000067534  
Middleton, Jennifer Dawn  
1413 Gatewood Drive  
Denton TX 76205-8069  
United States

**Ship To:**  
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**Attention:** Comm & Prof Programs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Banquet Supplies</td>
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**Schedule Total**  
16.10

**Total PO Amount**  
16.10

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- Dest. prepay & add
- **Ship Via**  
  - GROUND

### Buyer

- **Supplier:**  
  - 0000072734  
  - Samko, Brittany M  
  - 2263 York Dr Apt 156  
  - Woodbridge VA 22191-5704  
  - United States

- **Ship To:**  
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- International Affairs-Gen

### Bill To:

- UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Tax Exempt?

- **Tax Exempt ID:**  
  - Replenishment Option: Standard

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<td>Tea for Study Abroad</td>
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<td>2 - 1</td>
<td>Lunch for Study</td>
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**Total PO Amount**  
- 28.30
**Purchase Order**

**DUPLECT** | **Dispatch Via Print**
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**Purchase Order** | NT752-0000210330 | **Date** | 05-30-2018 | **Revision** |
**Payment Terms** | 1 Day Pay | **Freight Terms** | Dest, prepaid & add | **Ship Via** | GROUND |
**Buyer** | Barraza, Ashley | **Phone/ Email** | 940/369-5500 Ashley. Barraza@untsystem.edu | **Currency** |

**Supplier:** 0000018652  
Banerjee, Rajarshi  
2317 Tahoe Ln  
Denton TX 76210-2987  
United States

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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Guest Speaker Lunch - Thai Ocha - 3/30/18</td>
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<td>Guest Speaker Lunch - Villa Grande - 4/13/18</td>
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<td>Guest Speaker Lunch - Cafe Brazil - 4/27/18</td>
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<td>15.00</td>
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**Total PO Amount** | 115.13

**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000044967
Rodriguez, Jaime Javier
PO Box 294187
Lewisville TX 75029-4187
United States

**Ship To:**
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**Attention:** English

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**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Dinner @ BJ's with graduate students</td>
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**Schedule Total**

117.19

**Total PO Amount**

117.19

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**Authorized Signature**

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Hamson, Kimberly</td>
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<tr>
<td>512 S Carroll Blvd #139</td>
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<tr>
<td>Denton TX 76201</td>
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<td>Per diem reimbursement from Sigma Tau Delta</td>
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Schedule Total: 151.00

Total PO Amount: 151.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>GROUND</td>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000068303  
Nelson, Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>Food for RA training on 5/17/18</td>
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<td>EA</td>
<td>98.75</td>
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</table>

**Schedule Total**  
98.75

**Total PO Amount**  
98.75

Authorized Signature
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Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---
0 | 0000016022 | 1 | Per diem reimbursement from Sigma Tau Delta | | 1.00 | EA | 151.00 | 151.00 | 05/30/2018

Schedule Total | 151.00

Total PO Amount | 151.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Gazelle Group Inc</th>
<th>475 Wall St</th>
<th>Princeton NJ 08540</th>
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<td><strong>Attention:</strong></td>
<td>Facilities-Athletics</td>
<td>Bill To: UNT System Business Service Center</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|--------------|-------------------------------------------------|

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| Schedule Total | 3750.00 |
| Total PO Amount | 3750.00 |

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---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Line-Sch</th>
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Total PO Amount: 417.22
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<td>Game guarantee agreement between UNT Softball &amp; Texas Southern University on March 28, 2018</td>
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Schedule Total: 2200.00

Total PO Amount: 2200.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000008391
Klein, Laura Eileen
1110 Postwood Dr
Corinth TX 76210-8871
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?   | Item/Description    | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|---------------------|--------|----------|-----|----------|--------------|----------|
1            | McAlisters-Krissy   | Smith  | 1.00     | EA  | 41.24    | 41.24        | 05/30/2018|
2            | McAlister's-Ashley  | Chism  | 1.00     | EA  | 38.27    | 38.27        | 05/30/2018|
3            | LSA Burger-Ashley   | Chism  | 1.00     | EA  | 42.00    | 42.00        | 05/30/2018|

Schedule Total

Total PO Amount

Authorized Signature
**Supplier:** 0000005133  
Trophy Club Country Club  
500 Trophy Club Dr  
Trophy Club TX 76262  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Rental fee at Trophy Club Country Club for 2018 Don January Golf Classic on April 18, 2018-final invoice</td>
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<td>1.00 EST</td>
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<td>25625.00</td>
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**Schedule Total**  
25625.00

**Total PO Amount**  
25625.00
**Purchase Order**

**Supplier:** 0000015069
Owens, Keith M
2800 Lakehollow Ln
Flower Mound TX 75028-7594
United States

**Ship To:**
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**Attention:** Design

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000000744
McColl, Angus Andrew
5953 Club Oaks Dr
Dallas TX 75248-1123
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimburse Angus for business meals with Dallas Petroleum Engineers and CENG donors</td>
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Schedule Total 115.26

Total PO Amount 115.26
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE | Dispatch Via Print
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Purchase Order | Date | Revision
NT752-0000210397 | 06-01-2018 |  
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Barraza, Ashley | 940/369-5500 |  
Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000008826
Mccasland, Jeffrey Grant
850 Manor Dr
Argyle TX 76226-5922
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for meal at DCC with club members &amp; family on 3/31/18</td>
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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016066  
University Study Inc  
6 Baywood Pl  
Huntington NY 11743  
United States

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**Attention:** International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Line-Sch  
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**Quantity** UOM  
**Replenishment Option:** Standard  
**PO Price** Extended Amt Due Date

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Supplier: 0000062347
Kinshuk, Dr
608 Ambergate Dr
Shady Shores TX 76208-5520
United States

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Attention: College of Information-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016049  
Adani  
7 Selitsky st  
Minsk 220075  
Belarus

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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000016067  
Longo,Antonella  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: **185.15**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000070098 | Anita Borg Institute for Women  
|-----------------------|-------------------------------  
| 1501 Page Mill Rd MS 1105  
Palo Alto CA 94304  
United States |

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<th>Attention:</th>
<th>Computer Science &amp; Engineering</th>
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</thead>
</table>

| Bill To: | UNT System Business Service Center  
|---------|----------------------------------  
| Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| Faculty Registration  
- Institute for Women in Computing | 1.00 | EA | 600.00 | 600.00 | 09/28/2018 |

**Schedule Total**  
600.00

| Student Employee Conference Registration | 20.00 | EA | 450.00 | 9000.00 | 09/28/2018 |

**Schedule Total**  
9000.00

**Total PO Amount**  
9600.00

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**Authorized Signature**
**Purchase Order**

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<td>Reimbursement of country club dues for AD; April 1-30, 2018</td>
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<td>470.00</td>
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**Schedule Total** 470.00

**Total PO Amount** 470.00

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**Supplier:** 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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<th>Supplier: 0000008826 Mccasland, Jeffrey Grant&lt;br&gt;850 Manor Dr&lt;br&gt;Argyle TX 76226-5922&lt;br&gt;United States</th>
<th>Bill To: UNT System Business Service Center&lt;br&gt;Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>&lt;br&gt;1112 Dallas Dr., Ste. 4200&lt;br&gt;Denton TX 76205&lt;br&gt;United States</th>
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<tr>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Ship To: Barraza, Ashley&lt;br&gt;Phone/Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1 - 1 Reimbursement of country club dues for April 1-30, 2018</td>
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<td>Quantity UOM PO Price Extended Amt Due Date</td>
<td>Quantity UOM PO Price Extended Amt Due Date</td>
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<td>1.00 EA 470.00 470.00 06/01/2018</td>
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Schedule Total 470.00

Total PO Amount 470.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000008292
Kaul, Anupama
4111 Georgian Trl
Frisco TX 75033-0141
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line Sch</th>
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**Replenishment Option:** Standard

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<td>203.00</td>
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**Total PO Amount:** 469.00

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Authorized Signature
Purchase Order

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<td>Barraza, Ashley</td>
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<td>Supplier: 0000009113</td>
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Schedule Total: 257.59

Total PO Amount: 257.59

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<td>4 - 1</td>
<td>10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ.</td>
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<td>97064-576 PHOSPHOTUNGSTIC ACID</td>
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**Purchase Order**

**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>IODINE ACS REAGENT &gt;/=99.8% FLAKES 5G</td>
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**Total PO Amount:** 268.32
**Purchase Order**

**Supplier:** 0000052047
Study Texas
Treasurer c/o Houston Baptist University
7502 Fondren
Houston TX 77074
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>StudyTexas Membership '18</td>
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<td>400.00</td>
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**Schedule Total** 400.00

**Total PO Amount** 400.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010813
Project Puppet LLC
PO Box 210074
Dallas TX 75211
United States

**Ship To:**
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**Attention:** Media Arts
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Project Puppet Instructor Fee</td>
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<td>5000.00</td>
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<td>06/01/2018</td>
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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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**DUPLICATE**

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**Payment Terms**

- **Dest, prepay & add**
- **SHIP VIA** GROUND

**Ship Via**

**Buyer**

Roys, Jill Kathryn

Phone/ Email: 940/369-5500

Jill.Roys@untsystem.edu

**Supplier:**

Maverick Jackets Inc

610 Coit Rd Ste 100

Plano TX 75075

United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Line-Sch**

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<th>Item/Description</th>
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<td>48144</td>
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<td>299.00</td>
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**Schedule Total**

299.00

**Total PO Amount**

299.00

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**Authorized Signature**

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## Purchase Order

**Supplier:** 0000002882  
Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
499.47

**Total PO Amount**  
499.47

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
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<td>516.80</td>
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**Schedule Total**
516.80

**Total PO Amount**
516.80

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**Supplier:** 0000006049  
Denton High School  
Track  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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<td>Barraza, Ashley</td>
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<td>Supplier: 0000037777</td>
<td>Namuduri, Kameswara Rao</td>
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<td>This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.</td>
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Schedule Total 600.31

Total PO Amount 600.31

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<td>Research Meal – Sichuan Gourmet – 11/26/17</td>
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<td>Research meal – Canyon Cafe – 4/5/18</td>
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Total PO Amount 141.25
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order: NT752-0000210451
Date: 06-04-2018

Payment Terms:
30 days

Freight Terms:
Dest, prepay & add

Ship Via:
GROUND

Buyer:
Barraza, Ashley

Phone/ Email:
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier:
000014823
Johnson, Alexandra Lee
701 Fort Worth Dr Apt 532-A
Denton TX 76201
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
No

Tax Exempt ID:

Replenishment Option: Standard

Line-Ship To:
Sch 0000014823

Item/Description:
Reimbursement for shipping and food

Mfg ID:

Quantity:
1.00

UOM: EA

PO Price:
61.79

Extended Amt:
61.79

Due Date:
06/04/2018

Schedule Total:
61.79

Total PO Amount:
61.79
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier:</th>
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</tr>
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<td>City/State</td>
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| Buyer: | Barraza, Ashley |
| Phone/ Email: | 940/369-5500 Ashley.Barraza@untsystem.edu |

**Ship To:**
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**Attention:** Education-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lunch reimbursement for meeting with UNT Dallas Dean John Gasco</td>
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**Total PO Amount**
58.14

*Authorized Signature*
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

##Ship To:  
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## Attention: Education-Dean's  
Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1-1</td>
<td>Reimbursement for lunch with Superintendent Robin Ryan</td>
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**Schedule Total**  
35.77

**Total PO Amount**  
35.77

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**Authorized Signature**
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<td>Snacks/Supplies</td>
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Total PO Amount: 129.43
### Purchase Order

**Supplier:** 0000012481 Mark, Daniel 512 Sienna Bend Trl McGregor TX 76657-3809 United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 300.00

**Total PO Amount** 300.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000008418  
Petrie, Trent A  
2536 Natchez Trce  
Denton TX 76210-2930  
United States

---

**Ship To:**  
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---

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
34.64

**Total PO Amount**  
34.64

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**Authorized Signature**
Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
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Schedule Total 8.39

Total PO Amount 8.39

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000012953 Thompson, Ruthanne  
1608 Bonanza Ln  
Denton TX 76208-1420  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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Total PO Amount 680.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012953
Thompson, Ruthanne
1608 Bonanza Ln
Denton TX 76208-1420
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount** 56.17
Purchase Order

**Supplier:** 0000008986
Upchurch, Robert K
3809 Kirby Dr
Denton TX 76210-0315
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Due Date</td>
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<tr>
<td>1 - 1</td>
<td>Ravelin Bakery purchase for staff appreciation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.95</td>
<td>28.95</td>
<td>06/04/2018</td>
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**Schedule Total**  
28.95

**Total PO Amount**  
28.95
**Purchase Order**

**Supplier:** 0000008986  
Upchurch, Robert K  
3809 Kirby Dr  
Denton TX 76210-0315  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Barley &amp; Board dinner with Rilke Prize winner and faculty</td>
<td>1.00</td>
<td>EA</td>
<td>170.35</td>
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Schedule Total  
170.35

Total PO Amount  
170.35

Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<td>1</td>
<td>Commission payment for event worked on 5.25.18</td>
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**Schedule Total**

849.65

**Total PO Amount**

849.65
**Purchase Order**

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<th>Due Date</th>
</tr>
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<tbody>
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<td>1 - 1</td>
<td>snacks and supplies for UNT Talent Search programs participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>944.28</td>
<td>944.28</td>
<td>06/04/2018</td>
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**Schedule Total**  
944.28

**Total PO Amount**  
944.28
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015748 ClearAjna LLC  
9900 Presthope Dr Ste 100  
Frisco TX 75035  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: Info Tech & Decision Sci | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE Dispatch Via Print

<table>
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<tr>
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<tr>
<td>NT752-0000210498</td>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: ClearAjna LLC

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Info Tech & Decision Sci

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Services rendered for development of Blockchain Course Materials-Information Technology &amp; Decision Sciences Dept.</td>
<td></td>
<td>84.00</td>
<td>HR</td>
<td>17.86</td>
<td>1500.00</td>
<td>06/04/2018</td>
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### Schedule Total

| 1500.00 |

### Total PO Amount

| 1500.00 |
Purchase Order

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<td>Barraza, Ashley</td>
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<td>Supplier: 0000017856</td>
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<td>Council of Academic Deans</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>CADREI VCU School of Educ</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>PO Box 842020</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1015 West Main St</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Richmond VA 23284-2020</td>
<td>Denton TX 76205</td>
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<tr>
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<td>United States</td>
</tr>
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</table>

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Attention: Education-Dean's Office

Bill To: UNT System Business Service Center

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Attention: Education-Dean's Office

Bill To: UNT System Business Service Center

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Send Invoices to: invoices@untsystem.edu

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<tr>
<td>1 - 1</td>
<td>Registration for CADREI Deans Meeting for Pam Harrell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475.00</td>
<td>475.00</td>
<td>06/04/2018</td>
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Schedule Total  475.00

Total PO Amount  475.00

Authorized Signature
Supplier: 0000002550
Swank Motion Pictures Inc
10795 Watson Rd
Saint Louis MO 63127
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>1</td>
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<td>Movie Rental for Black Panther to be shown on the UNT Campus on 6/13/18 to 6/14/18</td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>07/25/2018</td>
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<td>1250.00</td>
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<td>2</td>
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<td>Movie rental for Blockers to be shown on UNT campus on 6/20/18 to 6/21/18.</td>
<td>1.00</td>
<td>EA</td>
<td>945.00</td>
<td>945.00</td>
<td>07/25/2018</td>
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<td>3</td>
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<td>Movie rental for Adventures of the Great Mouse Detective to be shown on UNT campus 6/29/18</td>
<td>1.00</td>
<td>EA</td>
<td>395.00</td>
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<td>4</td>
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<td>Movie rental for A Quiet Place to be shown on the UNT campus 7/11/18 to 7/16/18 +$100 for extra showing</td>
<td>1.00</td>
<td>EA</td>
<td>1045.00</td>
<td>1045.00</td>
<td>07/25/2018</td>
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<tr>
<td>5</td>
<td></td>
<td>Movie rental for I Feel Pretty to be shown on the UNT campus 7/24/18 to</td>
<td>1.00</td>
<td>EA</td>
<td>945.00</td>
<td>945.00</td>
<td>07/25/2018</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002550
Swank Motion Pictures Inc
10795 Watson Rd
Saint Louis MO 63127
United States

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United States

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<td>6-1 shipping for 5 movies to be shown at UNT</td>
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<td>5.00 EA</td>
<td>28.00</td>
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<td>7-1 Digitization for movies to be shown at UNT</td>
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<td>1.00 EST</td>
<td>60.00</td>
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Schedule Total 140.00

Total PO Amount 4780.00
Purchase Order

**Supplier:** 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX
75077 7088
United States

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**Attention:** Jewish and Israel Studies

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Meals at AEN Conference</td>
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<td>Tips at AEN Conference</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000037897  
Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States

#### Ship To:  
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#### Attention:  
Toulouse Grad Sch-Dean's Off

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>APR - CENG.MTSE  - Tsatsoulis, C.</td>
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<td>253.65</td>
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<td>253.65</td>
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| 2 - 1     | APR - CENG.MTSE  - Welcome Dinner Beverages |       | 1.00     | EA  | 43.30    | 43.30       | 06/04/2018 |
|           |                                               |       |          |     |          |             |          |
|           |                                               |       |          |     |          | Schedule Total | 43.30 |

**Total PO Amount** | **296.95**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016001 Baird, Martin Dale  
2525 Highway 360 Apt 2621  
Euless TX 76039-7305  
United States |
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<tr>
<td><strong>Attention:</strong> College of Music-Gen</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Recording sessions with UNT A Cappella Choir</td>
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<td>06/05/2018</td>
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**Schedule Total**  
766.32

**Total PO Amount**  
766.32

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000067778
Blanco Villar, Eduardo
4513 Salerno Cir
Plano TX 75093-7030
United States

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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1 – 1</td>
<td>Reimburse Dr. Blanco for dinner with ARL Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.80</td>
<td>150.80</td>
<td>06/05/2018</td>
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Schedule Total 150.80

Total PO Amount 150.80
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### Purchase Order

**Authorized Signature**

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<tr>
<th>Supplier: 0000063961</th>
<th>Cleveland, Rachel Nicole</th>
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<tbody>
<tr>
<td>Ship To: Barraza, Ashley</td>
<td>14501 Montfort Dr Apt 1115</td>
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<tr>
<td>1 - 1 Greenhouse Welcome Lunch</td>
<td>1.00 EA 57.50 57.50 06/05/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount** 57.50

**Payment Terms**
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Greenhouse Welcome Lunch</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 57.50
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Schedule Total: 100.00

Total PO Amount: 100.00
## Purchase Order

**Supplier:** 0000010136  
Corporate Imaging Concepts LLC  
308 Wainwright Dr  
Northbrook IL 60062  
United States

**Ship To:**  
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**Attention:** Jewish and Israel Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
1323.52

**Total PO Amount**  
1323.52

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072296
Smith, Blair Virginia
403 E Huisache Ave
San Antonio TX 78212-5306
United States

**Ship To:**
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**Attention:** Business-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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| 2 - 1    | Food/Snacks for Westheimer Judges and Students |       | 1.00 EA  | 77.70 | 77.70    | 06/06/2018   |         |
|          |                                               |        |          |      |          |              |         |
| Schedule Total |                                               |        |          |      |          |              | 77.70   |

| 3 - 1    | Photobook |       | 1.00 EA  | 84.42 | 84.42    | 06/06/2018   |         |
|          |           |        |          |      |          |              |         |
| Schedule Total |           |        |          |      |          |              | 84.42   |

**Total PO Amount**

|          |          |        |          |      |          |              |         |
|          |          |        |          |      |          |              | 231.40  |
**Purchase Order**

| Supplier: 0000013169 Applejacks Liquors 345 E Hickory St Denton TX 76201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: College of Music-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

118.73

**Total PO Amount**

118.73

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Phone / Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000794
Hildinger, Loren Meaghan
2704 Buckingham Dr
Denton TX 76209
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Hildinger Reimbursement for We Care We Count Lunch | | 1.00 | EA | 163.46 | 163.46 | 06/06/2018 |

**Schedule Total** 163.46

**Total PO Amount** 163.46

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier          | HUB Intl InsSvc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States |
|-------------------|-----------------|

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| Bill To:    | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-------------|------------------------------------------------|

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<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Filani)</td>
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<td>1.00 EST</td>
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Schedule Total: 12.70

Total PO Amount: 12.70
**Unauthorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Instructor Travel</td>
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<td>Per Diem (Meals and incidentals)</td>
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<td>Fuel for car rental</td>
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**Supplementary Information**

- **Supplier:** 0000066324
  Wilderness Medical Associates USA
  1 Forest Ave
  Portland ME 04101-2810
  United States

- **Ship To:**
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- **Attention:** Recreational Sports

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Tax Exempt?**
  - No

- **Tax Exempt ID:** Replenishment Option: Standard

- **Currency:**
  - United States
  - 30 days

- **Freight Terms:**
  - Dest. prepay & add

- **Ship Via:**
  - GROUND

- **Purchase Order Date Revision:**
  - NT752-0000210579 06-06-2018

- **Purchase Order Dispatch Via Print:**
  DUPLICATE

- **Authorized Signature**
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<td>Commission payments for events worked on 5/25 &amp; 5/26/18</td>
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<td>1121.94</td>
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**Schedule Total**

1121.94

**Total PO Amount**

1121.94
**Purchase Order**

- **Supplier:** 0000004368
  Bill Utter Ford
  4901 South I-35 E
  DENTON TX 76210-2312
  United States

- **Ship To:**
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- **Attention:** Facilities-Athletics
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Buyer:** Roys, Jill Kathryn
  Phone/ Email: 940/369-5500
  Jill.Roys@untsystem.edu

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<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Miller)</td>
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- **Schedule Total:** 6.42
- **Total PO Amount:** 6.42

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- **Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
The provided document is a Purchase Order from the University of North Texas, University of North Texas System Business Service Center, Denton TX 76205, United States. The order is a DUPLICATE dispatched via print with the following details:

**Purchase Order**

**Purchase Order Number**: NT752-0000210614

**Date**: 06-07-2018

**Revision**

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Supplier**: 0000014514 Waterbar

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Ctr for Achiev & Life Learn

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**Address**: 1112 Dallas Dr., Ste. 4200

Denton TX 76205
United States

**Tax Exempt?**

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: 0000014514 Waterbar

**Address**: Pier 26 The Embarcadero

Mailbox #7

San Francisco CA 94105
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**: 1723.85

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000008965  
Marino, John L  
2710 21st Ave S  
Seattle WA 98144-5218  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library & Information Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4 - 1</td>
<td>Office supplies</td>
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<td>EA</td>
<td>49.86</td>
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<td>5 - 1</td>
<td>Office furniture</td>
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**Authorized Signature**
### Purchase Order

**Purchase Order**

**Purchase Order Date**
NT752-0000210621 06-07-2018

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000016095
Schmelz, Peter J
3891 W Jasper Dr
Chandler AZ 85226
United States

**Ship To:**
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**Attention:** University Press

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Due Date</th>
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<td>1</td>
<td>Reader payment for review of the Alexander Tumanov memoir</td>
<td></td>
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<td>EA</td>
<td>150.00</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
Supplier: 0000071670  
Slaughter, Legrande Mancel  
951 Inverness Cir  
Highland Village TX 75077-3148  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chemistry

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | REU Welcome Dinner-  
receipt attached |        | 1.00     | EA  | 61.36    | 61.36        | 06/06/2018 |

Schedule Total  
61.36

Total PO Amount  
61.36

Authorized Signature

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NT752-0000210624  
06-07-2018

Purchase Order Date Revision

Payment Terms  
30 days

Freight Terms  
Dest, prepay & add

Ship Via  
GROUND

Buyer  
Barraza, Ashley

Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

Tax Exempt?  
No

Tax Exempt ID:  

Replenishment Option:  
Standard

Authorized Signature
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<th>Extended Amt</th>
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<td>1</td>
<td>Reader payment for review of &quot;Beyond the Quagmire&quot; manuscript</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
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Schedule Total 125.00

Total PO Amount 125.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023449  
Fu, Shengli  
3701 Stockport Dr  
Plano TX 75025-3853  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151.98</td>
<td>151.98</td>
<td>06/07/2018</td>
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</table>

**Schedule Total**  
151.98

**Total PO Amount**  
151.98

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009160  
Hollis, Crystal  
1624 W 12th St  
Dallas TX 75208-5828  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Education-Student Advising

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<td>1 = 1</td>
<td>Deposit for shooting, editing, animation, and voice over narration for the TAO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley

**Phone/ Email**

- 940/369-5500
- Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000003060
NACUBO
Member Services
1110 Vermont Ave NW Ste 800
Washington DC 20005
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | Renew NACUBO membership from 6/1/18-5/31/19 |  | 1.00 | YR | 8074.00 | 8074.00 | 06/15/2018 |
|  |  |  |  |  |  |  |  |  |
2 | 1 | Renew SACUBO membership dues for 6/1/17-5/31/18 |  | 1.00 | YR | 250.00 | 250.00 | 06/15/2018 |
|  |  |  |  |  |  |  |  |  |
**Schedule Total**

8074.00

250.00

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**Total PO Amount**

8324.00

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**Authorized Signature**
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<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Fellowship Award for the generation of scholarly work using the Portal to Texas History</td>
<td></td>
<td>1.00 EST</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/07/2018</td>
<td></td>
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Schedule Total: **1000.00**

Total PO Amount: **1000.00**
Authorized Signature

Purchase Order
University of North Texas
UNT System Business Service Center
Denton TX 76205 United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000210650 06-07-2018
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier:
0000004172 DHS Orchestra Booster
1007 Fulton St
Denton TX 76201 United States

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Ship To:
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Standard

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Schedule Total
616.38

Total PO Amount
616.38 06/07/2018

Total PO Price
616.38

Duplicate via Print

Invoices@untsystem.edu

United States
Denton TX 76205
4900 1112 Dallas Dr., Ste. 4200

Supplier: 0000004172 DHS Orchestra Booster
Ship To: UNT System Business Service Center

Attention: Facilities-Athletics

Line-Item Description:

Quantity UOM

Revision: 0000004172

Current

Buyer

Ship Via

Regular Terms

30 Day Prepay & Add

Dispatch Via Print

Purchase Order
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Commission payment for event worked on 5.31.18</td>
<td>1.00</td>
<td>EA</td>
<td>361.61</td>
<td>361.61</td>
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**Schedule Total**  
361.61

**Total PO Amount**  
361.61

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000002884  
Ponder ISD  
Attn Ponder Cheer  
400 W Bailey St  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Commission payments for events worked on 6.2.18</td>
<td></td>
<td>1.00 EA</td>
<td>810.85</td>
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<td>06/07/2018</td>
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**Schedule Total**  
810.85

**Total PO Amount**  
810.85

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Commission payment for event worked on 5.31.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>408.24</td>
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**Schedule Total**
408.24

**Total PO Amount**
408.24

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015184
Jetre, David
3808 Calvert Ln
Denton TX 76208
United States

**Ship To:**
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### Attention:
Business-Dean's Off

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
0000015184

### Line-Sch
1 - 1

### Item/Description
Web Design, Photo Manipulation & Copy Writing

### Mfg ID

### Quantity
100.00

### UOM
HR

### PO Price
50.00

### Extended Amt
5000.00

### Due Date
06/15/2018

### Schedule Total
5000.00

### Total PO Amount
5000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011183
Mitchell, Jalie Yvette  
9316 Amistad Ln  
Argyle TX 76226-4282  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for Women's Basketball Coach for February 1-28, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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## Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064903  
Bomba, Michael  
5901 Bullard Drive  
Austin TX 78757-4405  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Texas Logistics Edu Foundation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Phone Services</td>
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<td>1.00</td>
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<td>682.80</td>
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**Schedule Total**  
682.80

**Total PO Amount**  
682.80

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**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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<th>Supplier: 0000021113 Walker, Joseph</th>
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<td>1122 Egan St</td>
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<td>Denton TX 76201-2731</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies for VB tournament</td>
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<td>2 - 1</td>
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<td>51.93</td>
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**Schedule Total** 51.93

**Total PO Amount** 318.55

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

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**Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.94</td>
<td>63.94</td>
<td>06/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
63.94

**Total PO Amount**  
63.94

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE
- **Purchase Order**: NT752-0000210678  
- **Date**: 06-07-2018  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Roys, Jill Kathryn  
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu  
- **Supplier**: 000005652 Panhandle House  
- **Address**: 313 N Locust  
- **City, State, Zip**: Denton TX 76201 0000  
- **Country**: United States

### Attention
- **College of Music-Gen**

### Bill To
- **University of North Texas**  
- **Address**: 1112 Dallas Dr., Ste. 4200  
- **City, State, Zip**: Denton TX 76205  
- **Country**: United States

### This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Ship To
- **This is not a valid Purchase Order.**

### Supplier
- **000005652 Panhandle House**  
- **Address**: 313 N Locust  
- **City, State, Zip**: Denton TX 76201 0000  
- **Country**: United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Studio Block Recording &amp; Mixing for Jazz Forum - April 9 - May 3, 2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9400.00</td>
<td>9400.00</td>
<td>06/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 9400.00

**Total PO Amount**: 9400.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Vendor: 0000002660
AEJMC
234 OUTLET POINTE
BLVD
SUITE A
COLUMBIA SC 29210 5667
United States

Supplier: 0000002660
AEJMC
234 OUTLET POINTE
BLVD
SUITE A
COLUMBIA SC 29210 5667
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mayborn Sch of Journal-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
<th>Standard</th>
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<tr>
<td>1 - 1</td>
<td>Sponsorship-Refreshment Break at AEJMC Conference</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>06/07/2018</td>
<td></td>
<td>Standard</td>
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Schedule Total 1750.00

Total PO Amount 1750.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ACE Camp Shirts</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>Standard</td>
<td>6.99</td>
<td>349.50</td>
<td>06/07/2018</td>
<td>349.50</td>
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<tr>
<td>2 - 1</td>
<td>ACE Camp Shirts Plus Sizes</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>Standard</td>
<td>3.00</td>
<td>15.00</td>
<td>06/07/2018</td>
<td>15.00</td>
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**Total PO Amount**

<p>| | | | | | |</p>
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<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 000005090  
Allstar Athletics  
PO Box 281  
Santo TX 76472  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Texas Logistics  
Edu Foundation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

---

**Authorized Signature**
 Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 6.2.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>799.92</td>
<td>799.92</td>
<td>06/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 799.92

Total PO Amount: 799.92

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

<table>
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<tr>
<th>Supplier: 0000002950 NCBA</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Recreational Sports</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>NCBA 850 RIDGE AVENUE SUITE 301 PITTSBURGH PA 15212 United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
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**Tax Exempt?**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual Dues 2018-19 baseball season</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Early Payment Discount</td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Currency**

- GROUND

**Ship To:**

- Ashley Barraza
  - Phone/Email: 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Buyer:**

- Barraza, Ashley

**Address:**

- 850 RIDGE AVENUE
  - SUITE 301
  - PITTSBURGH PA 15212
  - United States

**NT752-0000210691 06-11-2018**

**Net 30**

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Net 30**

**UPM**

**Net 30**

**Net 30**

**Authorized Signature**

---

**Schedule Total**

- 2100.00

**Total PO Amount**

- 2000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Company</th>
<th>Address</th>
<th>Attention</th>
<th>Supplier</th>
<th>Address</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td>Denton TX 76205, United States</td>
<td>Crystal Garrett</td>
<td>CHAPMAN, KENT D</td>
<td>3613 Montecito Dr, Denton TX 76205-5505</td>
<td>706.60</td>
</tr>
</tbody>
</table>

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Barley and Board receipt 5/29/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.60</td>
<td>191.60</td>
<td>06/15/2018</td>
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<tr>
<td>2</td>
<td>Receipt to Hannah's off the square 5/30/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>515.00</td>
<td>515.00</td>
<td>06/15/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 706.60
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016151
Archer, Kenna Renee
2813 Alta Vista Ln
San Angelo TX 76904
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Library- Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt?** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Fellowship Award is for the generation of scholarly work using the Portal to Texas History. This Award is for Kenna Archer who is a non UNT person. | Archer, Kenna Renee | | 1.00 | EST | 1000.00 | 1000.00 | 06/08/2018

**Schedule Total** | **1000.00**

**Total PO Amount** | **1000.00**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000044558
McNeace, Thomas W
4005 Beacon St
Flower Mound TX 75028-1688
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dining Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
1 - 1
New Product Assessment for DS
1.00
EA
48.88
48.88
06/08/2018

Schedule Total

Total PO Amount 48.88

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order Details

| Supplier | Michael Vazquez  
|          | 6915 N State Hwy 161 Apt 241  
|          | Irving TX 75039  
|          | United States  

**Ship To:**

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**Attention:**

College of Music-Gen

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt Information

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Engineering Fee for Latin Jazz Recording Event on 5/27/2018</td>
<td></td>
<td>0000010760</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>06/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 350.00

**Total PO Amount:** 350.00
| Supplier: 0000014348 Ayre,Brian G University Of North Texas Biological Sciences 1155 Union Cir Dept of #305220 Denton TX 76203-5017 United States |
|---|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt to Greenhouse restaurant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137.09</td>
<td>137.09</td>
<td>06/22/2018</td>
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Schedule Total 137.09

Total PO Amount 137.09

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Univ Council for Educational Admin Administration Inc 2001 Corona Rd Ste 309 Columbia MO 65203 United States</th>
</tr>
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<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Teacher Education &amp; Admin</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UCEA Membership dues</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>06/08/2018</td>
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**Total PO Amount**

2500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000016170  
Moreno, Jamie Lynn  
1471 Bristol Ln  
Providence Village TX  
76227-7541  
United States

---

**Ship To:**  
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---

**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Jamie Moreno - Catering Product needs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.42</td>
<td>64.42</td>
<td>06/08/2018</td>
</tr>
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**Schedule Total**  
64.42

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**Total PO Amount**  
64.42

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000050711
Southern Association of Colleges and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the President

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>SACSCOC renewal 2018-2019 begin July 1, 2018 (only 2 months on FY18)</td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>1367.70</td>
<td>2735.40</td>
<td>07/01/2018</td>
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Schedule Total

2735.40

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>SACSCOC Renewal for 2018-2019, begin July 2018, FY19 portion 10 months</td>
<td></td>
<td>10.00</td>
<td>MO</td>
<td>1367.66</td>
<td>13676.60</td>
<td>06/30/2019</td>
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Schedule Total

13676.60

**Total PO Amount**

16412.00

**Authorized Signature**
**SUPPLIER:** 0000016158  
Coalition of Urban Serving Universities  
1220 L St NW Ste 1000  
Washington DC 20005-4018  
United States

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>New UNT membership with USU from July 2017–June 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>16000.00</td>
<td>16000.00</td>
<td>06/30/2018</td>
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**Schedule Total**  
16000.00

**Total PO Amount**  
16000.00
## Purchase Order

**Supplier:** 0000065073  
Wolverton, Alyssa  
9240 Cypress Waters Blvd  
Apt 101  
Coppell TX 75019-5079  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vice Provost Academic Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Alyssa Wolverton for printing costs</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>6.64</td>
<td>6.64</td>
<td>06/11/2018</td>
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**Schedule Total**  
6.64

**Total PO Amount**  
6.64
**Purchase Order**

**Supplier:** 0000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt from Hannos Off the Square 6/5/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>590.00</td>
<td>590.00</td>
<td>06/21/2018</td>
</tr>
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</table>

**Schedule Total**  
590.00

**Total PO Amount**  
590.00
### Purchase Order

**Supplier:** 0000013992  
Swanson, Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Receipt to BOCA 31 on 5/21/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.00</td>
<td>41.00</td>
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**Schedule Total**  
41.00

**Total PO Amount**  
41.00
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td>0000007101</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3000.00</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00
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<td>1 - 1</td>
<td>Symposium Award 1st Place STEM</td>
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Schedule Total

500.00

Total PO Amount

500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
000007101
Long Jr, Richard G
2428 Carters Mill Rd
Huddleston VA 24104-4003
United States

### Item/Description
The service provided involves development and presentation of materials for the required PFIA training.

### Line
1

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<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td>0</td>
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<td>1.00</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** University of Washington  
4545 Roosevelt Way NE  
Ste 400  
Seattle WA 98105-4721  
United States

**Ship To:** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Attention:** Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IASystem Optical Scanning_SPOT evaluations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>209.57</td>
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<td>06/11/2018</td>
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**Schedule Total:** 209.57

**Total PO Amount:** 209.57
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000016179 Christian, Deborah Anne  
1305 Lynhurst Lane  
Denton TX 76205-8079  
United States | **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
**Attention:** Geography  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
<td></td>
<td>1.00</td>
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<tr>
<td><strong>Schedule Total</strong></td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058970
North Texas Five Star Events
2701 Hartlee Field Rd
Denton TX 76208
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<tr>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 241.50

Total PO Amount: 241.50

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000014608
Mikesell, Matthew
3808 Howard Ave
Saint Paul MN 55110-4761
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td></td>
<td></td>
<td>Mikesell Juicy Pig</td>
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<td>1.00</td>
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<td>38.26</td>
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**Schedule Total**

38.26

**Total PO Amount**

38.26
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074828
Littrell, James Seth
1719 Wisteria Way
Westlake TX 76262-9083
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of Country Club Dues for May 1-31, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>470.00</td>
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**Schedule Total**
470.00

**Total PO Amount**
470.00
**Purchase Order**

**Supplier:** 0000056530  
Moran, Eileen Patricia  
944 Excalibur Dr  
Highland Village TX 75077-1818  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Shark Tank Supplies for Meeting 5/24</td>
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<td>108.44</td>
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**Schedule Total**  
108.44

**Total PO Amount**  
108.44

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071846
Marquet, Donna Marie
3376 Camelot Dr
Dallas TX 75229-5905
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Line-Sch</td>
<td>Props/Supplies needed for the Opera set of Faust and Street Scene</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>566.23</td>
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**Schedule Total**
566.23

**Total PO Amount**
566.23
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015550
Hawley, Jana M
1403 Kendolph Dr
Denton TX 76205-6937
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Provost-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for House Hunting Trip # 2 for Jana Hawley</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>950.76</td>
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**Total PO Amount**

950.76
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000010832  
Knox, Carlos Cordell  
1026 Dayton Dr  
Lantana TX 76226-6559  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Reimbursement for drinks &amp; snacks purchased for basketball camp</td>
<td>1.00 EA</td>
<td>376.84</td>
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**Schedule Total**  
376.84

**Total PO Amount**  
376.84

Authorized Signature
Purchase Order

<table>
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<tbody>
<tr>
<td>Bill Utter Ford</td>
<td>Attention: Facilities-Athletics Bill To: UNT System Business Service Center</td>
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<tr>
<td>4901 South I-35 E</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>DENTON TX 76210-2312</td>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Hodge_</td>
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<td>1.00</td>
<td>EA</td>
<td>6.75</td>
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Schedule Total 6.75

Total PO Amount 6.75
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>33511B Function</td>
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Schedule Total 2056.00

Total PO Amount 2056.00
Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000010421
Young, Avery Wright
910 River Oaks Dr
Austin TX 78753-2410
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Reimbursement for lab supplies.

<table>
<thead>
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<td>Reimbursement for lab supplies.</td>
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Schedule Total 45.09

Total PO Amount 45.09
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Speaker Fees - Paul Gordon Brown - Roompact LLC</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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**Supplier:** 0000000134  
Bakulina, Olga  
930 Boul Marcel-Laurin Apt 209  
Saint-Laurent QC H4M 0A3  
Canada

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
27.60

**Total PO Amount**  
27.60

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**Authorized Signature**
Supplier: 0000006036
Denton Cnty Criminal Dist
 Attorney
1450 E McKinney Ste 3100
Denton TX 76209-4524
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Police Services

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>20% Payment of Money Seized - Cause #17-1757-362 - Final Judgment dated June 7, 2018 - Aerron Dowdy</td>
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Schedule Total 134.28

Total PO Amount 134.28

Authorized Signature
# Purchase Order

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<td>Hook reimbursement</td>
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<td>410.04</td>
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**Total PO Amount**: 410.04

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**Supplier**: 0000049924
Hook, Joshua Nord
501 Cordova St
Dallas TX 75223-1223
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Psychology

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID**: Replenishment Option: Standard

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<td>Lunch for Thursday 7/26/18 &amp; Friday 7/27/18</td>
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<td>Dinner for Thursday 7/26/18</td>
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Schedule Total

612.00

134.64

324.00

71.28

468.00

102.96
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 000003784 Lajitas Golf Resort HC 70 Box 400 Lajitas TX 79852 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>7 - 1</td>
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<td>9 - 1</td>
<td>Lunch for Saturday</td>
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<td>11 - 1</td>
<td>Guest Rooms for Thursday 7/26/18 &amp; Friday 7/27/18</td>
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<td>30.00 EA</td>
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**Total**

- **Schedule Total** 102.96
- **Schedule Total** 396.00
- **Schedule Total** 87.12
- **Schedule Total** 270.00
- **Schedule Total** 59.40
- **Schedule Total** 4740.00

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
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</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000003784

Lajitas Golf Resort

HC 70 Box 400

Lajitas TX 79852

United States

**Ship To:**

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**Attention:** Teacher Education & Admin

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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**Schedule Total**

331.80

**Total PO Amount**

7597.20

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039501
National Council for Science the Environment
740 15th St NW Ste 900
Washington DC 20005
United States

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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Supplier: 000025132  
Beta Phi Mu National Office  
Dept Lib and Info Sci  
1155 Union Cir #311068  
Denton TX 76203-5017  
United States

Ship To:  
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Attention: Library & Information Sciences

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 1530.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016194  
Hernandez, Jorge  
204 Southpeak Ln  
Ponder TX 76259-6015  
United States

**Ship To:**  
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**Attention:** Facilities-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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<td>1.00 EST</td>
<td>86.00</td>
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**Schedule Total**  
86.00

**Total PO Amount**  
86.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000016216  
Dowdy, Aerron  
417 Kingfisher Ln  
Denton TX 76209  
United States

Ship To:  
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Attention: Police Services  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 - 1    | Money Seized - Cause  
#17-1757-362 - Final Judgment dated June 7, 2018 | | 1.00 | EA | 447.60 | 447.60 | 06/13/2018 |

**Schedule Total**  
447.60

**Total PO Amount**  
447.60

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Authorized Signature
**Purchase Order**

<table>
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<td>Purchase Order: NT752-0000210871</td>
<td>Date: 06-14-2018</td>
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<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Ship Via: GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Nauright Meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.38</td>
<td>103.38</td>
<td>06/13/2018</td>
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**Schedule Total:** 103.38

**Total PO Amount:** 103.38

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPLICATE**  
Purchase Order: NT752-0000210872  
Date: 06-14-2018  
Revision:

**Dispatch Via Print**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000004336  
Nite,Kristofer Calvin  
432 Moran Dr  
Lewisville TX 75077-6771  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Nite, Calvin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.01</td>
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<td>06/13/2018</td>
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**Schedule Total**  
110.01

**Total PO Amount**  
110.01

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Authorized Signature
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 000013751
Denman,Wendy Morgan
10008 Boston Harbor Dr
Providence Village TX
76227-8523
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----------------|------|----------|-----|---------|-------------|--------|
1 | Reimbursement for Wendy Denman for Houlihan’s restaurant for a Private meeting space for June 8, 2018 for Union Administration staff which included Wendy, Phyllis Vaughn, Mike Flores, Molly Orr, and Connie Verdin. | | 1.00 | EA | 103.31 | 103.31 | 06/13/2018 |

---

**Schedule Total** 103.31

---

**Total PO Amount** 103.31

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000878  
Shi,Yu  
2320 Windy Ridge Ct  
Plano TX 75025-4723  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Walmart: Drinks</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.88</td>
<td>14.88</td>
<td>06/13/2018</td>
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</tbody>
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**Schedule Total**  
14.88

**Total PO Amount**  
14.88

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**Authorized Signature**

---

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016243  
Rogers, Ronnie Dale  
4100 Compton Ct  
Irving TX 75061-8000  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Swim meet official for time clock on 9/22/17, 10/7/17 &amp; 1/26/18</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>60.00</td>
<td>180.00</td>
<td>06/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
180.00

**Total PO Amount**  
180.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041336  
Minervini, Stephanie  
9617 Vinewood Dr  
Dallas TX 75228  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Swimming official for Swim Team meets on 9/22/17, 9/29/17, 10/7/17, 1/8/18 &amp; 1/26/18</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>70.00</td>
<td>350.00</td>
<td>06/13/2018</td>
</tr>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

---

**Authorized Signature**

---

**Purchase Order**

**NT752-0000210883**  
06-14-2018

**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: Jill.Roys@untsystem.edu

---

**Purchase Order Date Revision**

---

**Dispatch Via Print**
**Supplier:** 0000016229
Saxton Group dba McAlisters's Deli
c/o Home LLP
1141 Montlimar Dr Ste 3012
Mobile AL 36609
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Boxed lunches for girls basketball camp on 6/11/18 for 69 lunches</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>436.43</td>
<td>436.43</td>
<td>06/13/2018</td>
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**Schedule Total** 436.43

**Total PO Amount** 436.43
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention: Facilities-Athletics</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Thomas Gargan</td>
<td>Roys, Jill Kathryn</td>
<td>Facilities-Athletics</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>4709 Lloyd Ct</td>
<td>Phone/ Email</td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Flower Mound TX 75028-7300</td>
<td>Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>Denton TX 76205</td>
<td>Denton TX 76205</td>
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</tr>
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<td>Ship Via: GROUND</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: 940/369-5500</td>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>4709 Lloyd Ct</td>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Swim meet official for time clock on 1/8 &amp; 1/26/18</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>120.00</td>
<td>240.00</td>
<td>06/13/2018</td>
<td>240.00</td>
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<tr>
<td>2 - 1 Swim meet official for time clock on 9/22/17, 10/7/17 &amp; 1/26/18</td>
<td></td>
<td>3.00</td>
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<td>60.00</td>
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<tr>
<td>1 - 1</td>
<td>Boxed lunches for Soccer camp for 102 qty.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>510.00</td>
<td>510.00</td>
<td>06/13/2018</td>
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Schedule Total 510.00

Total PO Amount 510.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007110  
Duban, James  
1011 Shady Rest Ln  
Corinth TX 76208-5451  
United States

**Ship To:**  
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**Attention:** TAMS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbure Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>06/13/2018</td>
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</tbody>
</table>

**Schedule Total**  
60.00

**Total PO Amount**  
60.00

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016257 2x2 Media LLC
2011 W Houston St
Sherman TX 75092-7625
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1</td>
<td>production of recruitment video for SSS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>06/13/2018</td>
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</table>

**Schedule Total** 350.00

**Total PO Amount** 350.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000009737 Lake, Lauren Michelle Garber  
1116 Chevelly Ct  
Denton TX 76209-1412  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: CVAD-Dean's Office | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for books purchased for department by Lauren Lake</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.83</td>
<td>85.83</td>
<td>06/13/2018</td>
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Schedule Total 85.83

Total PO Amount 85.83
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015901
Oden, Krissi
4612 Redbud Dr
Denton TX 76208-6842
United States

**Ship To:**
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**Attention:** CVAD-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Presentation of 3 day professional development workshop for Denton ISD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>06/14/2018</td>
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**Schedule Total**

1800.00

**Total PO Amount**

1800.00

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Kimi King for Lunch for Moot Court Team Members on 04/21/2018 during Moot Court Scrimmage.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.09</td>
<td>56.09</td>
<td>06/14/2018</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>56.09</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Food purchased for End of Year Reception on 5/04/2018 for Moot Court Team Members - hosted at home of Kimi King, Moot Court Director, and spouse, James Meernik.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.07</td>
<td>71.07</td>
<td>06/14/2018</td>
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<td></td>
<td></td>
<td></td>
<td>71.07</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Lunch on 5/10/18 provided for teaching assistants and PSCI staff members as a thank you for all of their assistance during Spring, 2018 semester.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.42</td>
<td>55.42</td>
<td>06/14/2018</td>
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<tr>
<td>4 - 1</td>
<td>Food purchased for Moot Court End of Academic Year Reception on 5/04/2018 - hosted by Kimi King, Director of Moot Court program and her spouse, James Meernik, at their</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.05</td>
<td>92.05</td>
<td>06/14/2018</td>
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<td>Mfg ID</td>
<td>Quantity</td>
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<td></td>
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<td>92.05</td>
</tr>
</tbody>
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**Supplier:** 0000008441
King,Kimi Lynn
1155 Union Cir PMB
305340
Denton TX 76203-5017
United States

**Ship To:**
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**Attention:** Political Science

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 000009838 Reinke, Stephanie Lee</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>3621 Bentley Ct, Denton TX 76210-5544, United States</td>
<td>Attention: Ctr for Acheiv &amp; Life Learn</td>
</tr>
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</table>

**Supplier:** Reinke, Stephanie Lee  
3621 Bentley Ct  
Denton TX 76210-5544  
United States

**Supplier:** Reinke, Stephanie Lee  
3621 Bentley Ct  
Denton TX 76210-5544  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursing Stephanie Reinke for transportation during CERT retreat paid out of pocket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>06/15/2018</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000059575  
Nielsen, Tobias Wang  
Stationsgade 26  
Risskov 8240  
Denmark | Ship To: This is not a valid  
Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Biological Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Speaker's fee for Spring 2018, Biol 4800/5680, January</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>200.00</td>
<td>200.00</td>
<td>06/14/2018</td>
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<td>2 - 1</td>
<td>Speaker's reimbursement for flight, Spring 2018 Seminar, January 19, 2018</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>1699.70</td>
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**Total PO Amount:** 1899.70
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000025516 Glass, Gary Alan |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Physics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for research lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.45</td>
<td>91.45</td>
<td>06/14/2018</td>
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</table>

**Schedule Total**

| Total PO Amount | 91.45 |

Authorized Signature

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**Purchase Order Details**

- **Purchase Order Number**: NT752-0000210916
- **Date**: 06-14-2018
- **Dispatch Via Print**
- **Payment Terms**: 1 Day Pay
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000016157
Floyd-Thomas, Stacey M
2007A Overhill Dr
Nashville TN 37215
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Consultation services</td>
<td></td>
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Schedule Total

1000.00

Total PO Amount

1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys,Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Psychology

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Go Sharps June</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000016277  
Fucinaro, Peter  
11905 N 126th St  
Omaha NE 68142-1726  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Intl travel insurance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.50</td>
<td>68.50</td>
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**Schedule Total**  
68.50

**Total PO Amount**  
68.50

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Reimbursement for Intl travel insurance</td>
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<td>1.00</td>
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**Schedule Total**  
68.50

**Total PO Amount**  
68.50

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**Supplier:** 0000016276  
Heffner, Steven  
703 S Bennighof Ave Apt B  
Evansville IN 47714-2021  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** Tax Exempt ID: Replenishment Option: Standard

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016279  
Sturino, John David  
1750 200th Ave  
Union Grove WI 53182-9428  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement for payment for Intl travel insurance | 1.00 | EA | 68.50 | 68.50 | 06/14/2018 |

**Schedule Total**  
68.50

**Total PO Amount**  
68.50

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000016280  
Pinilla, Daniel  
1226 Indian Hills Dr Unit 301  
Moscow ID 83843-5127  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>Reimbursement for payment for Intl Travel insurance</td>
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<td>EA</td>
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**Schedule Total** 68.50

**Total PO Amount** 68.50

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
Ashley. Barraza@untsystem.edu |

**Supplier:** 0000010468  
**Jones, Leslie Ann**  
**800 Trail Dr**  
**Prosper TX 75078-8555**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Counseling faculty search interview meals.</td>
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<td>1.00</td>
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**Schedule Total**  
234.68

**Total PO Amount**  
234.68

Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Edits for ITDS Recruitment Video</td>
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Schedule Total: 50.00

Total PO Amount: 50.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000046536 Council of Public University Presidents and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States |
|----------------|

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**Attention:** TAMS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Registration for Glênisson de Oliveira</td>
<td></td>
<td>1.00</td>
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<td>55.00</td>
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<td>2 - 1</td>
<td>Registration for Eric Gruver</td>
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<td>1.00</td>
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**Schedule Total**  

**Total PO Amount**  

110.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000019503
Rudy's Country Store & Bar-B-Q of Denton
520 South IH-35 E
Denton TX 76205
United States

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Attention: Facilities-Athletics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?: Yes
Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Boxed lunches for Basketball camp on 6/13/18 (78 qty.)</td>
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<td>1.00</td>
<td>EA</td>
<td>486.24</td>
<td>486.24</td>
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Schedule Total 486.24

Total PO Amount 486.24

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Money Seized - Cause #18-3242-362 - Judgment dated June 14, 2018 - Terry Williams</td>
<td></td>
<td>1.00</td>
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Schedule Total

98.65

Total PO Amount

98.65
## Purchase Order

**Authorized Signature**

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<tbody>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000013980  
Finzer, Nicholas  
1013 Embers LN  
Denton TX 76201  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Standard</td>
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<td>Reimbursement for expenses related to relocation</td>
<td></td>
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<td>615.50</td>
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**Schedule Total**  
615.50  

**Total PO Amount**  
615.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000060871  
Johnson, Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Business Lunch- PLP Board</td>
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<td>Business Lunch with E&amp;Y Tax Staff</td>
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**Total PO Amount:** 94.71

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

**Ship To:**  
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---

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>26' Truck Rental Reservation #23378148</td>
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<td>1.00</td>
<td>EA</td>
<td>107.70</td>
<td>107.70</td>
<td>06/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 107.70

**Total PO Amount:** 107.70

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000072721  
Brasel, Bobby Gene  
3113 Pinehurst Ct  
Denton TX 76210-8689  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchased for basketball campers on 6/12 &amp; 6/14/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>549.10</td>
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**Schedule Total**  
549.10

**Total PO Amount**  
549.10
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1-1</td>
<td>Annual Campus Edition</td>
<td>Standard</td>
<td>849.00</td>
<td>2547.00</td>
<td>06/15/2018</td>
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Schedule Total 2547.00

Total PO Amount 2547.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016292 Giles, MaiYa  
20127 Chipplegate Ln  
Humble TX 77338-1718  
United States |
|**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|**Attention:** Student Affairs-Gen |
|**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Art Supplies</td>
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<td>34.54</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

### Supplier

**Supplier:** 0000002865  
Computing Research Assn  
1828 L Street NW Ste 800  
Washington DC 20036  
United States

### Ship To

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### Attention

**Attention:** Computer Science & Engineering

### Bill To

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Line Sch | Item/Description          | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
---------|---------------------------|---------------|-----------------------|----------|-----|----------|-------------|---------|
1       | Computing Research Association Membership Dues | 4006.00      | Standard             | 1.00     | EA  | 4006.00  | 4006.00     | 06/18/2018 |

**Schedule Total**  
4006.00

**Total PO Amount**  
4006.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012413
Mikler, Armin R
5012 Golden Cir
Denton TX 76208-3552
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for dual band adapter to be used in the GF40080 lab</td>
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<td>1.00</td>
<td>EA</td>
<td>39.99</td>
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<td>06/18/2018</td>
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**Schedule Total**

39.99

**Total PO Amount**

39.99

**Authorised Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007091  
OLDMIXON, ELIZABETH A  
2789 Dorval Rd  
Rockingham VA 228019611  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for regular membership for 2018-2019 in the American Political Science Association (APSA), a national association of political scientists.</td>
<td>191.00</td>
<td>1.00</td>
<td>EA</td>
<td>191.00</td>
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<td>2 - 1</td>
<td>Reimbursement for annual renewal of membership in APSA S110 Religion and Politics section for 2018-19.</td>
<td>14.00</td>
<td>1.00</td>
<td>EA</td>
<td>14.00</td>
<td>14.00</td>
<td>06/18/2018</td>
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<td>3 - 1</td>
<td>Renewal of annual membership in APSA S29 Political Science Education Section for 2018-19.</td>
<td>12.00</td>
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<td>EA</td>
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**Total PO Amount**  
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  <tbody>
    <tr>
      <td>1 - 1</td>
      <td>Lunch for Bob Heere</td>
      <td>Sports Management Director Candidate</td>
      <td>1.00</td>
      <td>EA</td>
      <td>95.11</td>
      <td>95.11</td>
      <td>06/18/2018</td>
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Schedule Total: 95.11

Total PO Amount: 95.11

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**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch for Bob Heere Sports Management Director Candidate</td>
<td>1.00</td>
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<td>76.80</td>
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<td>06/18/2018</td>
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**Schedule Total**  
76.80

**Total PO Amount**  
76.80

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000012455  
Friedson, Steven M  
2044 W Oak St  
Denton TX 76201-3721  
United States

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Attention: College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of books</td>
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<td>1.00</td>
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<td>169.32</td>
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<td>06/18/2018</td>
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Total PO Amount 169.32
Purchase Order

| Supplier: 0000013309 DEARMAN, BENJAMIN STUART |
| 1803 Greenwood Dr |
| Denton TX 76209-2210 |
| United States |

| Ship To: Barraza, Ashley |
| Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu |

| Attention: Business-Dean's Off |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? | Tax Exempt ID: | Tax Exempt ID: | Quantity | UOM | Replenishment Option: Standard |
| Sch | Item/Description | Mfg ID | | | |
| 1 - 1 | Lunch for Bob Heere Sports Management Director Candidate | |
| | | | 1.00 | EA | |

| PO Price | Extended Amt | Due Date |
| 48.40 | 48.40 | 06/18/2018 |

| Schedule Total | |
| 48.40 |

| Total PO Amount | |
| 48.40 |

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012782
BLAND, ROBERT LEE
1613 Victoria Dr
Denton TX 76209-1379
United States

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**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | 1 | The Abbey Inn | | 1.00 | EA | 25.86 | 25.86 | 06/18/2018 |
| Schedule Total | | | | | | | 25.86 |
2 | 1 | Chamberlains | | 1.00 | EA | 127.17 | 127.17 | 06/18/2018 |
| Schedule Total | | | | | | | 127.17 |

**Total PO Amount**
153.03

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Authorized Signature
### Purchase Order

**UT System Business Service Center**
Denton TX 76205
United States

#### DUPLICATE

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<td>NT752-0000211063</td>
<td>06-18-2018</td>
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#### Payment Terms
- **30** days

#### Freight Terms
- Dest., prepay & add

#### Ship Via
- GROUND

#### Buyer
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

#### Supplier:
- 0000013534
- Sobering, Katherine
- 31 Highview Cir
- Denton TX 76205-8541
- United States

---

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---

**Attention:** Sociology

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

### Schedule

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<td>1 - 1</td>
<td>Moving Expenses</td>
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<td>1.00</td>
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<td>1537.49</td>
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**Schedule Total** 1537.49

**Total PO Amount** 1537.49

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002585
Davis, Jerome Jay
1225 Rio Grande Dr
Benbrook TX 76126-4200
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Consulting fees for May 2018 work on Dr Bostanci's GS80007 project</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036105  
Leggiere, Michael V  
1181 Broken Bend Dr  
Prosper TX 75078-9720  
United States

**Ship To:**  
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**Attention:** History  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meal Reimbursement for Military History Center Lunch</td>
<td>0000036105</td>
<td>Leggiere, Michael V</td>
<td>1.00</td>
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<td>57.42</td>
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**Schedule Total**  
57.42

**Total PO Amount**  
57.42
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000211071

**Payment Terms**
30 days

**Buyer**
Laduke, Rebecca A

**Supplier:** 0000004503
Denton Christian Preschool
1114 W UNIVERSITY
DENTON TX 76201
United States

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<tr>
<td>1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>415.31</td>
<td>415.31</td>
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**Tax Exempt?**
Tax Exempt ID:

**Ship To:**
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**Attention:**
Financial Aid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount**
415.31

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Authorized Signature
## Purchase Order

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<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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<td>77.62</td>
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| Total PO Amount | 77.62 |

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## Purchase Order

**Supplier:** 0000034547  
Velikanova, Olga  
3509 Northpointe Dr  
Denton TX 76207-6015  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** History

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Book purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1060.01</td>
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**Schedule Total**  
1060.01

**Total PO Amount**  
1060.01

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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**Duplicate**

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**Buyer**

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**Currency**

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<tr>
<td>Laduke, Rebecca A</td>
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**Supplier:** 0000008251
Sovik, Thomas Paul
12048 Carlin Dr
Fort Worth TX 76108-4787
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of music</td>
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<td>1.00</td>
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<td>137.23</td>
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**Schedule Total**

| 137.23 |

**Total PO Amount**

| 137.23 |

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Currency: Jill.Roys@unsystem.edu

**Supplier:** 0000003507

Guyer Silverado Booster Club
7501 Teasley Ln
Denton TX 76210
United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | Commission payment for event worked on 6.9, 6.10 & 6.11.18 | | | 1.00 | EA | Standard | 3066.98 | 3066.98 | 06/19/2018 |

**Schedule Total**

3066.98

**Total PO Amount**

3066.98

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016324  
BIG DOGS Youth Organization  
1425 W Pioneer Dr #237  
Irving TX 75061  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Commission payment for events worked on 6/11/18</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>495.80</td>
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**Schedule Total**  
495.80

**Total PO Amount**  
495.80
**Purchase Order**

**Supplier:** 0000016323  
H Malvern Marks Chapter-Order of DeMolay  
379 CR 4863  
Azle TX 76020  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option:</th>
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<td>1 - 1</td>
<td>Commission payment for events worked on 6/10/18</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>1059.74</td>
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**Schedule Total**  
1059.74

**Total PO Amount**  
1059.74

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002184  
American Risk/Ins Assn Inc  
716 Providence Rd  
Malvern PA 19355 0728  
United States

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Attention: Fin, Insur, Real Estate & Law

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
500.00

Total PO Amount  
500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission payment for event worked on 6.10.18</td>
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**Schedule Total**  
750.98

**Total PO Amount**  
750.98

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002884  
Ponder ISD  
Attn Ponder Cheer  
400 W Bailey St  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2703.20

**Total PO Amount**  
2703.20

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Supplier: 0000013479  Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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Attention: Kinesiolgy, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Reimbursement for purchase of business-related meals

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Schedule Total 564.53

Total PO Amount 564.53
Purchase Order

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<td>Reimbursement for business lunch for Dean Kinshuk</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
78.75

**Total PO Amount**  
78.75

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016331  
Volentine, Justin Blake  
109 Ringneck Dr  
Sanger TX 76266-6628  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses from College Station, TX to Denton, TX from 5/10/18-6/17/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.98</td>
<td>600.98</td>
<td>06/19/2018</td>
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**Schedule Total**  
600.98

**Total PO Amount**  
600.98
**Purchase Order**

**DUPPLICATE**

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<td>GROUND</td>
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</table>

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000012862
Zheng, Yufeng
College of Engineering
Peking University
No 5 Yi-He-Yuan Rd Hai-dian District
Beijing 100871
China

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>1 - 1 Large Sundae Payment</td>
<td>Beth Marie's Biol</td>
<td>4800/5860 Spring 2018</td>
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<td>2 - 1 Set Up Fee Payment</td>
<td>Beth Marie's Biol</td>
<td>4800/5860 Spring 2018</td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
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<td>3 - 1 Gratuity Payment</td>
<td>Beth Marie's Biol</td>
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**Total PO Amount**  
741.75
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000010289
LEAD1 Association
4174 Old Stockyard Rd Ste F
Marshall VA 20115
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000010289
LEAD1 Association
4174 Old Stockyard Rd Ste F
Marshall VA 20115
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 — 1 Annual dues for membership for 7/1/18–6/30/19 1.00 EA 5000.00 5000.00 06/19/2018

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>TACO membership for John Bellon</td>
<td>1.00</td>
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<td>15.00</td>
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Schedule Total: 15.00

Total PO Amount: 15.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th><strong>Supplier:</strong></th>
<th>0000011543</th>
<th><strong>Ship To:</strong></th>
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</table>
| **Wachter, Hans-Peter Goffried** | **1912 Piney Creek Blvd**  
**Denton TX 76205-8156**  
**United States** | **Attention:** | **Design** |
| **Barraza, Ashley** | **Phone/ Email:**  
**940/369-5500**  
**Ashley.Barraza@untsystem.edu** | **Bill To:** | **UNT System Business Service Center**  
**Send Invoices to:**  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States** |

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<tr>
<td><strong>0</strong></td>
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<td><strong>Standard</strong></td>
<td>1</td>
<td><strong>Hans-Peter Wachter reimbursement for Lunch business meeting</strong></td>
<td></td>
<td>1.00</td>
<td><strong>EA</strong></td>
<td><strong>22.73</strong></td>
<td><strong>22.73</strong></td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
Page: 1 of 1

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000211119 06-20-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000073217 Voevodin, Andrey
1645 Oak Ridge Dr
Denton TX 76210-3056
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Business Lunch - Thai Ocha - 5/18/18 1.00 EA 48.57 48.57 06/20/2018

Schedule Total 48.57

2 - 1 Business Lunch - China Town Cafe - 6/1/18 1.00 EA 43.96 43.96 06/20/2018

Schedule Total 43.96

Total PO Amount 92.53

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

**Ship To:**
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---

**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Crowd Management Services for UNT vs Oklahoma Softball game on 4/25/18 per invoice #1321686</td>
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<td>1.00</td>
<td>EA</td>
<td>136.00</td>
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**Schedule Total**
136.00

**Total PO Amount**
136.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000036314  
HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<tr>
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<tr>
<td>1</td>
<td>Endorsement Premium - Addition of Allied Professionals</td>
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<td>708.75</td>
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<td>06/20/2018</td>
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**Schedule Total**  708.75

**Total PO Amount**  708.75

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>Freight Terms</td>
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<td>Barraza,Ashley</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000026284  
Buckles, Bill  
1705 Santos Dr  
Denton TX 76207-7770  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
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**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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<tr>
<td>1</td>
<td>reimburse Dr Buckles for breakfast w/ lecturer candidate Joseph Helsing</td>
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<td>36.26</td>
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Schedule Total 36.26

Total PO Amount 36.26

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000018812 Baxter, Denise Amy  
1304 Edgewood Ct  
Carrollton TX 75007-2765  
United States |
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: CVAD-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Lunch at Front Room with UNT fashion collection and guests</td>
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<td>70.96</td>
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<td>Lunch and Coffee with UNT Construction coordinator</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Suppliers:**
- **Supplier:** 0000072991  
  **Watts, Greg**  
  **1403 Kendolph Dr**  
  **Denton TX 76205-6937**  
  **United States**

**Ship To:**
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>Luncheon @ Sassetta on 6/8 with CVAD Development and guests</td>
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<td>1.00</td>
<td>EA</td>
<td>74.19</td>
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2 - 1 Luncheon @ Hannahs on 6/15 with CVAD Development and guests

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<tbody>
<tr>
<td>3 - 1</td>
<td>Mileage to Sassetta on 6/15 and back to Denton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.60</td>
<td>40.60</td>
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**Total PO Amount**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000013318  
Main Event Entertainment LP  
4801 Citylake Blvd  
Fort Worth TX 76132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Comm & Prof Programs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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<tr>
<td>1 - 1</td>
<td>Triple Play Package w/Catering Services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>815.08</td>
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<td>06/20/2018</td>
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**Schedule Total**  
815.08

**Total PO Amount**  
815.08

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056483  
Bryant, Barrett  
3504 Dorchester Ct  
Flower Mound TX 75022-2797  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimburse Dr. Barrett Bryant for dinner with Lecturer Candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.43</td>
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<td>Reimburse Dr. Barrett Bryant - Dinner w/ Lecturer Candidate Tang</td>
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<td>GROUND</td>
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**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description:** reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000009223  
Li, Hongxin  
Zijing Huayuan, Building 1, Unit 4, No. 42  
Chengbei Road, Jinshui District  
Zhengzhou 41 450004  
China

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
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<td>74.25</td>
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**Schedule Total**  
74.25

**Total PO Amount**  
74.25

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Authorized Signature
## Purchase Order

### DUPLICATE

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<tr>
<td>Line-Sch 1</td>
<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
<td>1.00 EA</td>
<td>85.65</td>
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<td>06/20/2018</td>
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**Schedule Total**

| 85.65 |

**Total PO Amount**

| 85.65 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:
0000016327  
T S Ranch-Retreat Inc  
5950 FM 920  
Weatherford TX 76088-4025  
United States

### Ship To:
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### Attention:
Housing

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Housing Conference Retreat at Texas Star Ranch - Res Life Staff</td>
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**Schedule Total**  
2942.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Attention: Ctr for Achiev &amp; Life Learn</td>
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<td>Tax Exempt ID: Replenishment Option: Standard</td>
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**Schedule Total** 2400.00

**Total PO Amount** 2400.00
Purchase Order

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<td>Reader payment for review of Patrick's manuscript on the 35th Division of WWI</td>
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<td>Shipping Charge for manuscript, notes, and report</td>
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Supplier: 0000004717
Joe T Garcia's Enterprises Inc
PO Box 4429
FORT WORTH TX 76164
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>OLLI at UNT Trip to OMNI Theater with Lunch at Joe T. Garcia's, 6/29</td>
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<td>EA</td>
<td>28.20</td>
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<td>06/22/2018</td>
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<td>2</td>
<td>Gratuity, Lunch at Joe T. Garcia's, 6/29</td>
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Schedule Total: 28.20

Schedule Total: 5.07

Total PO Amount: 33.27
# Purchase Order

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008447  
Wasikowski, Mark Edward  
1024 Cedar Vista Dr.  
Van Alstyne TX 75495  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>REIMBURSE MARK WASIKOWSKI FOR PURCHASING LAB MATERIALS FOR MEEN3100 FROM HARBOR FREIGHT</td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Dinner February 14, 2018 Guest Bruce Broughton and Joe Klein</td>
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<td>Lunch February 12, 2018 with Guest Bruce Broughton and Joe Klein</td>
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<td>Dinner on 1/26/2018 with guest Alejandro Sosa Carrillo &amp; Omar Guzman Fraire</td>
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<td>Dinner on March 25, 2018 Guest Gerhard Staebler, Kunsu Shim, Joseph Klein</td>
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<td>Dinner on 4/5/2018 with guest Bruce Broughton, Nuno Aroso, Joseph Klein</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Dispatcher**  
Purchase Order Date: 06-21-2018  
Payment Terms: 1 Day Pay  
Freight Terms: Dest, prepay & add  
Shipping Via: GROUND

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000013013  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:**  
College of Music-Gen

<table>
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<td>6 - 1</td>
<td>Lunch on 4/7/2018 with Nuno Aroso, Joseph Klein</td>
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<td>7 - 1</td>
<td>Lunch on 4/13/2018 with guest Zack Browning, Benjamin Charles</td>
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<td>8 - 1</td>
<td>Dinner on 2/12/2018 with guest Amy Knoles, David Stout, Joseph Klein</td>
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**Total PO Amount**  
459.31

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003183  
Walker, Christopher Andrew  
10306 Stone Ave N  
Seattle WA 98133-9420  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimbursement for ice purchases during the studio production of Lab 2018.</td>
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<td>2 - 1</td>
<td>Reimbursement of fuel purchase for rental van during studio production for Lab 2018.</td>
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<td>1.00</td>
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**Authorized Signature**
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Supplier: 0000052495
Simmons, James Michael
1870 Blue Creek Ln
Auburn AL 36830-9439
United States

<table>
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<th>Due Date</th>
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<td>Meal Receipt for Reimbursement</td>
<td></td>
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<td>132.70</td>
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</table>

Schedule Total          132.70

Total PO Amount         132.70

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line-Sch</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for purchase of classroom maintenance supplies at Lowe's</td>
<td>000002364</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>277.07</td>
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<td>06/21/2018</td>
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<td>2</td>
<td>Reimbursement for purchase of dry erase paint kits for classroom tables at Home Depot</td>
<td>000002364</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>86.54</td>
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**Schedule Total**  
277.07

**Schedule Total**  
86.54

**Total PO Amount**  
363.61
**Purchase Order**

**DENTON TX 76205**

**United States**

**Supplier:** 0000015977
Daily, Leah Diane  
201 N 4th St  
Krum TX 76249-5180  
United States

**Ship To:**  
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**Attention:** Autism Center

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>Cake &amp; Strawberries</td>
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<td>22.77</td>
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<td>Flowers</td>
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**Total PO Amount** 30.75

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000010894
Bomer,Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Education-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>Lunch with David Holdeman</td>
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Schedule Total

32.07

Total PO Amount

32.07

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Reese, Adam Reeder  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Mayborn Sch of Journal-Gen  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<tr>
<td>1 - 1</td>
<td>Frames for Student Choice Awards</td>
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| Schedule Total | 43.30 |
| Total PO Amount | 43.30 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-0000211194

<table>
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<tr>
<td>1 - 1</td>
<td></td>
<td>catering</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Supplier:** 0000011459  
Extreme Cuisine Catering  
202 W McCart St #120  
Krum TX 76249  
United States

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**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015399
NCS Pearson Inc
13036 Collection Center Drive
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Frontiers Media SA</td>
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<tr>
<td>Avenue de Tribunal-Federal</td>
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<tr>
<td>34</td>
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<tr>
<td>Lausanne 1005 Switzerland</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000004464
Frontiers Media SA
Avenue de Tribunal-Federal
34
Lausanne 1005
Switzerland

**Attention:** VP Research & Innovation

**Tax Exempt?**
No

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<td>Frontier Review for Prathiba Natesan</td>
<td>1.00</td>
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**Total PO Amount**
855.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064950  
Ramirez-Robertson, Juanita  
2516 LaPaloma  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ellevate Institute Leadership</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Roys, Jill Kathryn</td>
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<td>Trustees of Boston University</td>
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<td>legal BU Back Invoices</td>
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<td>EA</td>
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Schedule Total | 7077.00 |

Total PO Amount | 7077.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003351
Crespel, Amelie
1408 Taesley Lane
Woodhill apartment number 1424
Denton TX 76205
United States

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**Attention:** Biological Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Plane ticket</td>
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**Schedule Total**
1659.36

**Total PO Amount**
1659.36

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

9.83

**Total PO Amount**

9.83
**Purchase Order**

**Supplier:** 0000064245  
Dallas Marriott Solana  
5 Village Cir  
Westlake TX 76262  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>lodging for Incarnate Word Soccer Team per game guarantee on 8/17-8/18/18 for 14 rooms</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>0.00</td>
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**Schedule Total**  
0.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2185.00
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000010104
Batalla, Mary
1113 Meadow Creek Dr Apt 224
Irving TX 75038
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

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<tbody>
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<td>1000.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Supplier:** 0000010105  
Contreras,Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

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**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000054230
Estrada, Sabrina
3008 Christopher Dr
Denton TX 76209
United States

**Ship To:**
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**Attention:** Crystal Garrett

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010103
Sanchez Ontiveros, Jesus J
8001 Downe Dr
White Settlement TX 76108
United States

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000019565 Maxwell,Lisa  
2501 Pinto Dr  
Denton TX 76210-0364  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Success |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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</tbody>
</table>

| Buyer | Phone/ Email |
| Roys,Jill Kathryn | Jill.Roys@untsystem.edu |

| Supplier: 0000019565 Maxwell,Lisa  
2501 Pinto Dr  
Denton TX 76210-0364  
United States |
| Attention: Student Success |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 168.56

Total PO Amount 168.56
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 164.98
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 161.09

Total PO Amount: 161.09
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000016420
Los Bexareno
Genealogical Historical Society Conference
4102 S New Braunfel Ave
Ste 110 Box 472
San Antonio TX 78223
United States

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Attention: University Library-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>Exhibitor's table at the 39th Texas State Hispanic Genealogical and Historical Conference 9-27-18 through 9-29-18.</td>
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Schedule Total 75.00

Total PO Amount 75.00

Authorized Signature
### Purchase Order

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18.00

**Total PO Amount**  
18.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011543
Wachter, Hans-Peter
Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

**Ship To:**
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**Attention:** Design
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Supplier</td>
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<td>0000000661 Linde Gas &amp; Equipment Inc</td>
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<td>1500 Polco Streetbldg 1550</td>
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<td>Indianapolis IN 46222</td>
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**Attention:** Engineering-Dean's Office

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 000000661 Linde Gas & Equipment Inc  
1500 Polco Streetbldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**

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**Address:**

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>109.80</td>
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**Schedule Total**  
109.80

**Total PO Amount**  
109.80

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**Authorized Signature**
**Supplier:** 0000001975
Edward Don and Company LLC
3501 Plano Parkway
The Colony TX 75056
United States

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**Attention:** Dining Services
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | KETTLE MIXER, ELECTRIC, COUNTERTOP | | 1.00 | EA | 21495.80 | 21495.80 | 07/02/2018

**Schedule Total** 21495.80

2 | HOTPLATE, COUNTERTOP, GAS | | 1.00 | EA | 2557.85 | 2557.85 | 07/02/2018

**Schedule Total** 2557.85

**Total PO Amount** 24053.65
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Schedule Total 3500.00

Total PO Amount 3500.00
**Purchase Order**

**NT752-0000211277**  
**06-25-2018**  
**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu  
**Supplier**: 0000069707 Genova, Holly  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention**: Teacher Education & Admin  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
**5000.00**

**Total PO Amount**  
**5000.00**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069710  
Smith, Rebecca  
1900 Redwood Pl  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
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<td>1</td>
<td>Ellevate Institute Leadership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>06/25/2018</td>
<td>Standard</td>
</tr>
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</table>

**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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<td>NT752-0000211280</td>
<td>06-25-2018</td>
<td></td>
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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: Rebecca. Laduke@untsystem.edu
- **Currency**:

---

**Supplier**: 0000010971  
Linz, Peter L dba Out of Sight Production  
8 Terrce Hts  
Katonah NY 10536  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Beyond the Sock - Peter Linz</td>
<td></td>
<td>1.00</td>
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<td>6875.00</td>
<td>6875.00</td>
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**Schedule Total**: 6875.00

**Total PO Amount**: 6875.00

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*Authorized Signature*
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT Green Tone musical performance during 2016 Wingspan event</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>Standard</td>
<td>1250.00</td>
<td>1250.00</td>
<td>06/25/2018</td>
</tr>
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Schedule Total-----------------------------------------------1250.00

Total PO Amount---------------------------------------------1250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016408  
U S Aviation Group Inc  
4850 Spartan Dr  
Denton TX 76207  
United States

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**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

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<tbody>
<tr>
<td>Sch</td>
<td>Sch</td>
<td>Mfg ID</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Student Discovery Flight</td>
<td>22.00 EA</td>
<td>880.00</td>
<td>06/25/2018</td>
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</table>

**Schedule Total**  
880.00

**Total PO Amount**  
880.00

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**Authorized Signature**

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000042863</th>
<th>Gao, Su</th>
</tr>
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<tbody>
<tr>
<td>Ship To:</td>
<td></td>
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<tr>
<td>Gao, Su</td>
<td></td>
</tr>
<tr>
<td>17 Charleston Park Dr</td>
<td></td>
</tr>
<tr>
<td>Apt 2603</td>
<td></td>
</tr>
<tr>
<td>Houston TX 77025-5611</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</tbody>
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**Attention:**
- College of Science Gen
- University of North Texas
- United States

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>VPRI Candidate Dinner Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>221.03</td>
<td>221.03</td>
<td>06/25/2018</td>
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**Schedule Total**
- 221.03

**Total PO Amount**
- 221.03

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**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000025887
Verbeck, Guido F
2 Leyland PI
North Augusta SC 29841-6026
United States

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**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Item/Description** |
---|---|---|
1 | Dinner with VPRI Candidate Knoedler and Dr. Guido Verbeck | |

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|
1.00 | EA | 87.70 | 87.70 | 06/25/2018 |

**Schedule Total** | **87.70** |
| **Total PO Amount** | **87.70** |

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td><strong>Payment Terms</strong></td>
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<tr>
<td>1 Day Pay</td>
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<tr>
<td>GROUND</td>
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</tr>
</tbody>
</table>

**Supplier:** 0000010848

Holloway, Linda L

1300 Maiden Ct

Corinth TX 76210-3112

United States

**Ship To:**

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**Attention:** PACS-Gen

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement Dean for Business Lunch with Dr. Bang-On</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.64</td>
<td>69.64</td>
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**Schedule Total**

69.64

**Total PO Amount**

69.64

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000026915  
Ceballos, Peggy Lorena  
4103 Kirkmeadow Ln  
Dallas TX 75287-5021  
United States

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**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>VPRI Candidate Dinner</td>
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<td>1.00</td>
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<td>76.03</td>
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**Schedule Total**  
76.03

**Total PO Amount**  
76.03

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Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042863  
Gao, Su  
17 Charleston Park Dr Apt 2603  
Houston TX 77025-5611  
United States

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**Attention:** College of Science Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meals with VPRI Candidates</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>389.83</td>
<td>389.83</td>
<td>06/25/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
389.83

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Currency</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**Supplier:** 0000015978  
OBrien, Shannon L  
63 Hancock St Apt 3  
Brooklyn NY 11216  
United States

**Ship To:**  
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**Attention:** University Library-Gen

---

### Item/Description

Fellowship Award for the generation of scholarly work using the Portal to Texas History.

<table>
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<td>1-1</td>
<td>Fellowship Award for the generation of scholarly work using the Portal to Texas History.</td>
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<td>1.00 EST</td>
<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009413  
Kipp, Peter Christopher  
232 Livingston Dr  
Hickory Creek TX 75065-2959  
United States

**Ship To:**  
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**Attention:** Accounting  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
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<td>Roys, Jill Kathryn</td>
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| Supplier: 0000009413  
Kipp, Peter Christopher  
232 Livingston Dr  
Hickory Creek TX 75065-2959  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>shipped horse from PA to TX as part of moving expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
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**Schedule Total**  
1650.00

**Total PO Amount**  
1650.00

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Authorized Signature
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<td>Breakfast at the Seven Mile Cafe on April 06, 2018</td>
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<td>48.05</td>
<td>48.05</td>
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<td>48.05</td>
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Attention: Accounting

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

<table>
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<th>Seetharaman, Ananth</th>
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<td>Argyle, TX 76226-1430</td>
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<table>
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<tbody>
<tr>
<td>Jill, Kathryn Roys</td>
<td>Accounting</td>
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<tr>
<td>Phone/Email: 940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton, TX 76205</td>
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**Bill To:**

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<tr>
<td>Denton, TX 76205</td>
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<tr>
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**Payment Terms:**

- 30 days
- Direct, prepay & add

**Freight Terms:**

- GROUND

**Ship Via:**

- GROUND

**Currency:**

- United States

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>lunch at UNT Avesta</td>
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<td>20.57</td>
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<td>06/26/2018</td>
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**Schedule Total**

- 20.57

**Total PO Amount**

- 20.57

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006003
Bandla, Madhuri Naveen
1230 Meadows Ave
Lantana TX 76226-6622
United States

**Ship To:**
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**Attention:** Accounting

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Conference registration fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>06/26/2018</td>
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**Schedule Total**
50.00

**Total PO Amount**
50.00

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Authorized Signature
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<th>Line- Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Spring Jr. Advisory Board  Happy Hour</td>
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<td>1087.44</td>
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Schedule Total 1087.44

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1-1</td>
<td>reimbursement for food and drinks networking event</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>134.67</td>
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<td>06/26/2018</td>
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Schedule Total: 134.67

Total PO Amount: 134.67
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.laduke@untsystem.edu">Rebecca.laduke@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000004267  
**Denton Chamber of Commerce**  
**401 N Elm St**  
**Denton TX 76201-4137**  
**United States**

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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Denton Chamber of Commerce yearly membership renewal for 4/1/18-3/31/19</td>
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<td>1.00</td>
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<td>2165.00</td>
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**Schedule Total**  
**Total PO Amount**

2165.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016430
McLeod, James Owen
110 W Lafayette St
Easton PA 18042
United States

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**Attention:** University Press

**Bill To:**
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Denton TX 76205
United States

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<td>1 = 1</td>
<td>Prize for winner of VM contest</td>
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**Total PO Amount**

1000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000053140
Choi, Wonbong
758 E Main Street
Coppell TX 75019
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Seminar Speaker Meal</td>
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**Schedule Total**  
123.71

**Total PO Amount**  
123.71
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<td>Research Meal - Michelinos - 5/20/18</td>
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<td>Research Meal - Saltgrass - 5/21/18</td>
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<td>3</td>
<td>Research Meal - Las Canarias - 5/23/18</td>
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<td>Research Meal - Michelinos - 5/24/18</td>
<td>1.00</td>
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<td>5</td>
<td>Research Meal - Greenhouse - 5/25/18</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

**Buyer**

- **Laduke, Rebecca A**  
- **Phone/ Email**: 940/369-5500  
- **Currency**: Rebecca. Laduke@untsystem.edu

**Supplier:** 0000071184  
Ayyagari, Venkata Aditya  
613 Bernard St Apt 12  
Denton TX 76201-6799  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Graduation Regalia Rental</td>
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**Schedule Total**  
82.26

**Total PO Amount**  
82.26

Authorized Signature
# Purchase Order

**Purchase Order Number**: NT752-0000211348

**Date**: 06-26-2018

---

**Supplier**: 0000019018

Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Facilities-Athletics

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>Event staff for Men's Basketball for UNT vs. Rice 2/03/18 per invoice #1321586</td>
<td></td>
<td>1.00 EST</td>
<td>1263.25</td>
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**Schedule Total**: 1263.25

**Total PO Amount**: 1263.25

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**Authorized Signature**

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<tr>
<td>1-1</td>
<td>Camp Reimbursement for food &amp; supplies purchased for basketball campers for Advanced Camp</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>EA</td>
<td>1.00</td>
<td></td>
<td>723.31</td>
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Schedule Total: 723.31

Total PO Amount: 723.31
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Duplicate Dispatch Via Print
Purchase Order Date Revision
NT752-0000211351 06-26-2018
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025496
Las Colinas Country Club
4400 North O'Conner Rd
Irving TX 75062-3777
United States

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Ship To:

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Rental for Indoor Court for Tennis, services on 2/23, 3/27 &amp; 3/28/18</td>
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<td>1.00 EST</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072719
Foreman, Kasondra Dion
612 Alcove Dr
Little Elm TX 75068-5941
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Camp reimbursement for food for Advanced Camp</td>
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<td>53.72</td>
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**Schedule Total**

53.72

**Total PO Amount**

53.72

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Crowd Management Services Football Camp per invoice #1321787, services on 6/8/18</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>1-1</td>
<td>Custodial services for Softball Season 2018 for 2/23/17-5/6/18; invoice #9960</td>
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<td>1.00</td>
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**Schedule Total**: 5675.00

**Total PO Amount**: 5675.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013004 | Benavides, Abraham David  
| | 3008 Broken Bow St  
| | Denton TX 76209-6232  
| | United States |

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| Attention: | Public Admin |

| Bill To: | UNT System Business Service Center  
| | Send Invoices to:  
| | invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste.  
| | 4200  
| | Denton TX 76205  
| | United States |

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<td>Campisi Restaurant</td>
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**Schedule Total**  
191.71

**Total PO Amount**  
191.71

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- Ship Via GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Ship To**

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**Attention**

- Disability & Addiction Rehab

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier**

- 0000003209
- National Association Multicultural
- Felicia Hunter, Goodwill Industries
- 3111 Grand River Ave
- Detroit MI 48208
- United States

**Tax Exempt?**

- Tax Exempt ID:

**Line-Sch**

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<tr>
<td>Sponsorship at the Nat’l Assn of Multicultural Rehab Concerns Jul 12-13, 2018</td>
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**Schedule Total**

- 2000.00

**Total PO Amount**

- 2000.00
# Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016155
Fisk University  
1000 7th Ave N  
Nashville TN 37208  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Inv.#007 Lodging for UNT students attending conference at Fisk University June 6 thru 8, 2018</td>
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**Schedule Total**  
875.00

**Total PO Amount**  
875.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042506  
Krauss, Lisbeth Holt  
1600 Creekside Dr  
Corinth TX 76210-3066  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cross-Cultural Adaptability Inventory - Self Assessment</td>
<td></td>
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**Schedule Total**  
110.41

**Total PO Amount**  
110.41

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**Authorized Signature**
**Purchase Order**

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<td>Business Lunch @ Fera's</td>
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**Schedule Total**

31.66

**Total PO Amount**

31.66

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**Supplier:** 0000008379  
Holdeman, S David  
1820 W Oak St  
Denton TX 76201-3891  
United States

---

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---

**Attention:** CAS-Dean's Office  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000009711  
Vargo, Ryan  
7000 Sunday Pl  
Fort Worth TX 76133-6863  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**Standard**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for drinks &amp; lunch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>83.06</td>
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83.06

**Total PO Amount**  
83.06

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**Authorized Signature**
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<td>800 S Morris St</td>
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<tr>
<td>Transportation for UNT TS Participants - Financial Literacy activity</td>
<td>1.00</td>
<td>EA</td>
<td>188.60</td>
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**Total PO Amount** 188.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007394  
Kidwell, Virginie  
5357 Northshore Dr  
Frisco TX 75034-7578  
United States

**Ship To:**  
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**Attention:** Management  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<td>1 - 1</td>
<td>Virginie Kidwell's Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.46</td>
<td>58.46</td>
<td>06/26/2018</td>
</tr>
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**Schedule Total**  
58.46

**Total PO Amount**  
58.46

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016371  
Grady, David L  
1581 Sunrise Pointe Way  
Tuscaloosa AL 35406  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Assessment Cost</td>
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<td>1.00</td>
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<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Spanish translation of SSS recruitment video</td>
<td></td>
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<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Camp referee for Advanced camp on 6/23/18 &amp; 6/24/18 for Womens Basketball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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Schedule Total 50.00

Total PO Amount 50.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON TX 76205**
**UNITED STATES**

---

**Duplicate**
- **Purchase Order:** NT752-0000211399
- **Date:** 06/27/2018
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 0000059135
- Burton, Lauren Kimberly
- 700 Hercules Ln Apt 201
- Denton TX 76209-7713
- United States

---

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---

**Attention:** Student Affairs-Gen

---

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**
- **Line - Sch:**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Item/Description:**
- **Quantity:**
- **UOM:**
- **Replenishment Option:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal purchased for financial literacy activity</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>253.75</td>
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**Schedule Total**
- **253.75**

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**Total PO Amount**
- **253.75**

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Attention: Materials Science</td>
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<tr>
<td>Buyer: Roys, Jill Kathryn</td>
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<tr>
<td>Phone/ Email:</td>
</tr>
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</table>

**Supplier:** 0000008292 Kaul, Anupama
4111 Georgian Trl
Frisco TX 75033-0141
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>1</td>
<td>PACCAR Business Lunch for new assistant</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>21.47</td>
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**Schedule Total:**

21.47

**Total PO Amount:**

21.47

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Authorized Signature
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Supplier: 0000012676  
Lopez, Luis Eduardo  
1905 Nighthawk Dr  
Edmond OK 73034-6114  
United States

Ship To:  
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Attention: Facilities-Athletics

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp yard signs reimbursement for Basketball Camp</td>
<td></td>
<td>1.00</td>
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Schedule Total 32.48

Total PO Amount 32.48
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**Suppliers:**

0000009508
Bailey, Cedric
318 East Main St
Ardmore OK 73401
United States

**Ship To:**
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**Attention:**
Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Bailey, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DJ Entertainment for Upward Bound dinner/dance on 6/29/18</td>
<td></td>
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<td>500.00</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00
Purchase Order

Supplier: 0000073288
Woodard, Joanne Glenn
1110 McClintock Dr
Denton TX 76208-5128
United States

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Attention: Inst Equity & Div
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimburse staff business lunch 6/19/18. 1.00 EA 632.26 632.26 06/30/2018

Schedule Total 632.26

Total PO Amount 632.26

Authorized Signature
Purchase Order

Supplier: 0000014683
Heiman, Daniel
1100 Kelly Way
El Paso TX 79902-2104
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Moving Expenses</td>
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Total PO Amount 5000.00
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<td><strong>Buyer</strong></td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Attention: International Affairs-Gen</td>
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<td>2001 Washington St</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>OnCampus Texas Summer 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
100234.86

Authorized Signature
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<td>Reimbursement for meal with Karena Sara, Jim Mueller and Neil Foote</td>
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<td>Reimbursement for entry fee for magazine competition</td>
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<td>Reimbursement for meal with Joe Dealey, Roy Busby and Karena Sara</td>
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<td>Snacks for faculty/staff meetings</td>
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<td>Lunch with Denton Record-Chronicle Staff</td>
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<td>7 - 1</td>
<td>Lunch with Kristi Nelson, Mayborn donor</td>
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<td>NATAS Student Awards Entry</td>
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Schedule Total

21.18
62.00
38.93
400.00

Total PO Amount 1001.88
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064968  
Sturtevant, Drew Scharli  
302 Timber Lake Dr  
Southlake TX 76092-7201  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meal purchased at Oriental Garden</td>
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<td>1.00</td>
<td>EA</td>
<td>62.49</td>
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<td>07/11/2018</td>
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**Schedule Total**  
62.49

**Total PO Amount**  
62.49

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Authorized Signature
Purchase Order

Supplier: 0000015470
Arias, Cintia Lucia
6417 Bordeaux Ave
Dallas TX 75209-5778
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>meal reimbursement for BDI faculty candidate visit</td>
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Schedule Total: 51.40

Total PO Amount: 51.40
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007749  
Murphy, John Patrick  
1905 Whitefish Ct  
Denton TX 76210-2953  
United States

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**Attention:** Jazz Studies  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement for personal charges in support of performance at James Avery memorial service in Fredericksburg TX on May 19.</td>
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<td>108.22</td>
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**Schedule Total**  
108.22

**Total PO Amount**  
108.22
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016484 Graff, Carine
1808 Forsythe Dr
Savannah TX 76227-7752
United States

**Ship To:**
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**Attention:** World Lang, Lit, & Cultures

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Carine Graff, new faculty moving expenses</td>
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<td>Standard</td>
<td>874.15</td>
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**Schedule Total**

874.15

**Total PO Amount**

874.15

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Denton Country Club sponsor for hole sign behalf of UNT Athletics</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>IES Abroad Partner Connection Participant Fee</td>
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<td>180.00</td>
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**Schedule Total**

180.00

**Total PO Amount**

180.00

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Supplier: 0000041059
IES Abroad
33 W Monroe St Ste 2300
Chicago IL 60603-5405
United States

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? YES
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040964
Dixon, Richard Arthur
3754 Gatlin Grv
Sulphur OK 73086-7105
United States

**Ship To:**
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**Attention:** Brier Lee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement for faculty candidate dinner |  |  | 1.00 | EA | Standard | 152.82 | 152.82 | 07/11/2018

**Schedule Total** 152.82

**Total PO Amount** 152.82

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Authorized Signature
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<td>1</td>
<td>Reimbursement</td>
<td>Hans-Peter Wachter</td>
<td>1.00</td>
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<td>18.00</td>
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**Schedule Total**

18.00

**Total PO Amount**

18.00
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

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### Purchase Order

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000018812
Baxter, Denise Amy
1304 Edgewood Ct
Carrollton TX 75007-2765
United States

**Ship To:**
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**Attention:** CVAD-Dean's Office
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for Museum visit and Salata Luncheon</td>
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**Schedule Total**
119.19

**Total PO Amount**
119.19

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Authorized Signature
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<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>West, Ruth</td>
<td>2408 Bowling Green St, Denton TX 76201-0704, United States</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Office

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<td>Reimbursement for meals during the week of 6/4</td>
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| Schedule Total | 535.83 |

| Total PO Amount | 535.83 |

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**Authorized Signature**
**University of North Texas**  
University of North Texas  
UN System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000060955  
Wilson, Carol Sue  
1900 Cavender Cir  
Denton TX 76205-8138  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 = 1</td>
<td>Food reimbursement for Singer Showcase</td>
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<td>145.35</td>
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**Schedule Total**  
145.35

**Total PO Amount**  
145.35

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

| Supplier: 0000007805 National Cheerleaders Association 6745 Lenox Center Ct Ste 300 Memphis TX 38115 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### DUPLICATE Dispatch Via Print

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000007805 National Cheerleaders Association 6745 Lenox Center Ct Ste 300 Memphis TX 38115 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>Cheer Camp 18</td>
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**Schedule Total**

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**Total PO Amount**

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<td>1 - 1</td>
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**Schedule Total**

48.26

**Total PO Amount**

48.26
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
1 Day Pay  
Dest, prepay & add  
**Freight Terms**  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000011927  
Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
<td>CERT Retreat consultant fees, Jerry Dickenson</td>
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<td>1.00</td>
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1403.61

**Total PO Amount**  

1403.61

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Research Meal - Thai Ocha - 6/18/18</td>
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**Schedule Total**

|           | 20.95 |

**Total PO Amount**

|        | 20.95 |

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**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Research Meal - Chipotle - 6/2/18</td>
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<td>Shipping of Research Lab Parts - Pack and Mail - 6/14/18</td>
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<td>Research Meal - Chuy’s - 6/16/18</td>
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<td>4 - 1</td>
<td>Research Meal - Luna Grill - 6/17/18</td>
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**Total PO Amount**  170.05
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007428  
Taylor, Lewis A  
3301 Forrestridge Dr  
Denton TX 76205-8573  
United States

**Ship To:**  
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**Attention:** Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Lew Taylor's Reimbursement</td>
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</tbody>
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**Schedule Total**  
117.55

**Total PO Amount**  
117.55

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000009334  
PHILLIPS, MARK EDWARD  
1712 Highland Park Rd  
Denton TX 76205-6972  
United States

### Ship To:  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Attention:  
University Library-Gen

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:  
1 Day Pay  
Dest. prepay & add

### Freight Terms:  
Ground

### Ship Via:  
Ground

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<td>Reimbursement - Food for Software Carpentry Event on June 5/6</td>
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<td>1.00 EST</td>
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**Schedule Total**  
199.07

**Total PO Amount**  
199.07

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000065940  
Univ Council for Educational Admin  
Administration Inc  
2001 Corona Rd Ste 309  
Columbia MO 65203  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UCEA Sponsorship-Superintendent</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000016425  
Folklorico de North Texas  
1155 Union Circle Rm 335  
Denton TX 76203  
United States  

**Ship To:**  
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**Attention:** Spanish  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
<td>1 - 1</td>
<td>Funding Support for Folkloric de North Texas Student Organization</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>07/02/2018</td>
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**Schedule Total**  
500.00  

**Total PO Amount**  
500.00  

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Supplier: 0000016302 | Hayman, Bryan  
| Ship To: | 11318 Sagewind  
| Attention: Facilities-Athletics | 11318 Sagewind  
| Bill To: UNT System Business Service Center | Houston TX 77089  
| Send Invoices to: invoices@untsystem.edu | United States

| Ship To: | This is not a valid Purchase Order.  
| Attention: Facilities-Athletics | This document is reproduced for reporting purposes only.

Supplier: 0000016302  
Hayman, Bryan  
11318 Sagewind  
Houston TX 77089  
United States

Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

Tax Exempt?  
Line- Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Replenishment Option: Standard  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<tr>
<td>1</td>
<td>Camp worker for Soccer camp from 6/24-6/27/18</td>
<td>1.00</td>
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<td>500.00</td>
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Schedule Total  
500.00

Total PO Amount  
500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016300
Gonzales, Donato
909 Wintercreek Dr
Denton TX 76210
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for Soccer camp from 6/24-6/27/18</td>
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<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**  500.00

**Total PO Amount**  500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
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**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Ship To:**
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**Attention:** VP Research & Innovation
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-**

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<td>Lunch reimbursement for ARL South’s Associate Director visit, Paul Norwood</td>
<td>0000055931</td>
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<td>1.00</td>
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<td>78.21</td>
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**Schedule Total**
78.21

**Total PO Amount**
78.21

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**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

**0000055931**

Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Ship To:**

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**Attention:** VP Research & Innovation

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

401.40

| 2 - 1    | IAB beverages at Hannah's |        | 1.00     | EA  | 149.36   | 149.36       | 07/02/2018 |

**Schedule Total**

149.36

| 3 - 1    | IAB dinner at Houlihan's 6/26/18 |        | 1.00     | EA  | 180.10   | 180.10       | 07/02/2018 |

**Schedule Total**

180.10

| 4 - 1    | IAB beverages at Houlihan's |        | 1.00     | EA  | 90.94    | 90.94        | 07/02/2018 |

**Schedule Total**

90.94

**Total PO Amount**

821.80

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000012427  
**Horton, Sharon A**  
**5907 Bonnard Dr**  
**Dallas TX 75230**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alessandra Griffitt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Consulting Fee for Sharon Horton, May2018</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>2629.00</td>
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**Schedule Total**  
2629.00

**Total PO Amount**  
2629.00
This is not a valid Purchase Order.
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**Supplier:** 0000015113  
Tixier, Scott  
3809 Parry Ave Apt 101  
Dallas TX 75226-2449  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement -House hunting/Moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>965.05</td>
<td>965.05</td>
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**Schedule Total**  
965.05

**Total PO Amount**  
965.05
# Purchase Order

**Supplier:** 0000073512  
**iSchools Inc**  
2885 Sanford Ave SW Box 40576  
Grandville MI 49418  
United States

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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>iSchools Annual Membership Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/02/2018</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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| Supplier: 0000016528 Webb, Jessica  
2317 Benbrook Blvd  
Fort Worth TX 76110  
United States |

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<tr>
<td>1 - 1 The Portal to Texas History Research Fellowship awarded to Jessica Webb</td>
<td>1.00 EST</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/02/2018</td>
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<tr>
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Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 I129 Processing Fee 1.00 AN 460.00 460.00 07/02/2018

Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature
## Purchase Order

**Date:** 07-03-2018

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<tr>
<td>1 - 1</td>
<td>Annual membership renewal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3750.00</td>
<td>3750.00</td>
<td>07/02/2018</td>
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**Schedule Total** 3750.00

**Total PO Amount** 3750.00

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**Supplier:** 0000006425
WCET
WICHE
3035 Center Green Dr Ste 200
Boulder CO 80301
United States

**Ship To:**
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**Attention:** Learn Enhance Assess & Redesign

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Membership renewal for 2019</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>320.00</td>
<td>320.00</td>
<td>07/02/2018</td>
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Schedule Total 320.00  
Total PO Amount 320.00
### Purchase Order

**Purchase Order Date Revision**
NT752-0000211581 07-03-2018

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000002663
Kansas State University
McNair Scholars Program
201 Holton Hall
Manhattan KS 66506
United States

**Ship To:**
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**Attention:** Chapman 800853
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<td>1 - 1</td>
<td>polar profile</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>54.62</td>
<td>819.30</td>
<td>07/03/2018</td>
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**Schedule Total**
819.30

| 2 - 1    | DAG              |                       | 15.00    | EA  | 66.78    | 1001.70                       | 07/03/2018   |          |

**Schedule Total**
1001.70

| 3 - 1    | TAG              |                       | 15.00    | EA  | 66.78    | 1001.70                       | 07/03/2018   |          |

**Schedule Total**
1001.70

**Total PO Amount**
2822.70
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<th>Supplier: 0000012673 Gullett, Leigh Anne 201 E Eldorado Pkwy Apt 2412 Little Elm TX 75068-5420 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention: Univ Relations Com &amp; Mktng-Gen</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
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<td>1</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Leigh Anne Gullett for staff lunch at Hula Hut</td>
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**Purchase Order**

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**Authorized Signature**

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<tr>
<th>Suppliers</th>
<th>National Dance Alliance</th>
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<tbody>
<tr>
<td>Address</td>
<td>640 Shiloh Rd Bod 2 Ste 200, Plano TX 75074, United States</td>
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**Bill To:**

**Bill To:**

**Attention:** Student Affairs-Gen

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<td></td>
<td>1 - 1</td>
<td>North Texas Dance Camp</td>
<td>1.00</td>
<td>EA</td>
<td>9527.00</td>
<td>9527.00</td>
<td>07/23/2018</td>
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**Schedule Total**

9527.00

**Total PO Amount**

9527.00
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Supplier: 0000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

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Attention: Risk Mgmt Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Barr, Creighton 04-10-18 services rendered by Dr. Shinpaugh of Total Eyecare and Eyewear to student athlete</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>17.86</td>
<td>17.86</td>
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Schedule Total 17.86

Total PO Amount 17.86
## Purchase Order

**Supplier:** 0000013593  
Chumbler, Neale  
127 Madison Ave Apt 802  
Memphis TN 38103-2136  
United States

**Ship To:**  
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**Attention:** PACS-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Moving Expense</td>
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<td>1.00</td>
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<td>2094.15</td>
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**Schedule Total**  
2094.15

**Total PO Amount**  
2094.15

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*Authorized Signature*
**Purchase Order**

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<td></td>
</tr>
<tr>
<td>City: Richmond KY 40475</td>
<td></td>
</tr>
<tr>
<td>State: United States</td>
<td></td>
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| Ship To: Barraza,Ashley |
| Address: |
| City: |
| State: |
| Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu |

**Attention:** Business Development

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Higher Education Compliance: Blueprint for Success Book</td>
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<td>1.00</td>
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**Schedule Total** 25.00

**Total PO Amount** 25.00

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
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<td>Barraza, Ashley</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013520 Vaidyanathan, Vijay  
8225 Grand Canyon Dr  
Plano TX 75025-3986  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>Meal reimbursement for Vijay for spousal interview during VPRI search</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>49.35</td>
<td>49.35</td>
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**Schedule Total**  
49.35

**Total PO Amount**  
49.35
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**Supplier:** 0000016503 Munro, Chandler  
2277 Country Rd 1247  
Blanchard OK 73010  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HackUNT winner, team Social Sentiment Analysis member, Chandler Munro</td>
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<td>1.00</td>
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<td>167.00</td>
<td>167.00</td>
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**Schedule Total**  
167.00

**Total PO Amount**  
167.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for working dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265.00</td>
<td>265.00</td>
<td>07/11/2018</td>
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**Schedule Total**

265.00

**Total PO Amount**

265.00

_Supplier:_ Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

_Ship To:_ This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

_Tax Exempt ID:_

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010884  
Smith, Shane Randall  
6537 Cathy Dr  
Watauga TX 76148-2720  
United States

**Ship To:**  
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**Attention:** Texas Logistics Edu Foundation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3D Modeling and Deliverables</td>
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<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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<td>07/11/2018</td>
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</table>

**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tr>
<td>30 days</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Attention:

Engineering-Dean's Off

---

### Supplier:

0000004005  
Tech Titans  
411 Belle Grove Dr  
Richardson TX 75080  
United States

### Supplier Info:

---

### Tax Exempt?

- Line-Sch
- Item/Description
- Tax Exempt ID:
- Mfg ID
- Quantity
- UOM
- Replenishment Option:
- PO Price
- Extended Amt
- Due Date

### Schedule Total

- 4100.00

---

### Total PO Amount

- 4100.00

---

### Authorized Signature
## Purchase Order

**Supplier:** 0000075093  
US College Connections  
7210 Virginia Pkwy Unit 6791  
McKinney TX 75071  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<td>US College Connections IELI Payment Spring II</td>
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<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
# Purchase Order

**Purchase Order Date Revision**
NT752-0000211822 07-12-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000016591
Lemberger-truelove, Matthew
1617 Wood Ridge Ct
Corinth TX 76210-3067
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Moving expense reimbursement for new faculty</td>
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<td>5000.00</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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Authorized Signature
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<td>Attention:</td>
<td>University Accreditation</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>SACSCOC Substantive Change Fee</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order Date
NT752-0000211839 07-12-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000054631 Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Div of Student Affairs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1 - 1</td>
<td>Reimbursement</td>
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</table>

Schedule Total 1685.39

Total PO Amount 1685.39

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001038
Verrelli, Roxanne Evette
741 Butchart Dr
Prosper TX 75078-9002
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Total PO Amount**

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**Total PO Amount**

399.30
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>McAlister's Deli-Lunch with</td>
<td></td>
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<td>1.00</td>
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<td>36.37</td>
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<td></td>
<td>Prospective employee</td>
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Schedule Total: 36.37

Total PO Amount: 36.37
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Purchase Order**  
NT752-0000211845  
Date: 07-12-2018  
Revision

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000012557  
POHLEN, TERRANCE L  
10072 Bluffview Cir  
Pilot Point TX 76258-7438  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mktng & Logistics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pohlen reimbursement</td>
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<td>1.00</td>
<td>EA</td>
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<td>07/11/2018</td>
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**Schedule Total**  
16.35

**Total PO Amount**  
16.35

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000007633 Ganesh,Gopala (GG) 717 Valley Creek Dr Plano TX 75075-8122 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Mktng &amp; Logistics</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<table>
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<th>Phone/Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
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<table>
<thead>
<tr>
<th>Supplier: 0000007633 Ganesh,Gopala (GG) 717 Valley Creek Dr Plano TX 75075-8122 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Mktng &amp; Logistics</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<th>Line</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement GG Mr. Chopsticks 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>07/11/2018</td>
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**Schedule Total** 45.00

| 2 | Dr. Ganesh Reimbursement Mr. Chopsticks #2 | | 1.00 | EA | 41.00 | 41.00 | 07/11/2018 |

**Schedule Total** 41.00

**Total PO Amount** 86.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<table>
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<tr>
<th>Supplier: 0000012847</th>
<th>FARRIS, MARTIN</th>
<th>THEODORE</th>
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<tr>
<td>Address: 1230 Emerald Sound Blvd</td>
<td></td>
<td></td>
</tr>
<tr>
<td>City: Little Elm TX</td>
<td>State: TX</td>
<td>Zip: 75068-2261</td>
</tr>
<tr>
<td>Country: United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

- **Name:** Barraza, Ashley
- **Phone:** 940/369-5500
- **Email:** Ashley.Barraza@untsystem.edu

**Attention:** Mktng & Logistics

**Bill To:**

- **Name:** UNT System Business Service Center
- **Address:** invoices@untsystem.edu
- **City:** Denton TX 76205
- **State:** TX
- **Zip:** 76205

**Tax Exempt?**

- **ID:**

**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>farris reimbursement</td>
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**Schedule Total**

58.50

**Total PO Amount**

58.50

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016355  
BTDI JV LLP  
PO Box 102107  
Atlanta GA 30368-2107  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Faison, Timothy 06-06-18 Medical services rendered to student athlete by Touchstone Imaging</td>
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**Schedule Total**  
330.00

**Total PO Amount**  
330.00

**Authorized Signature**
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<th>PO Price</th>
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Schedule Total: 300.00

Total PO Amount: 300.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<td>airfare for AMMPI Institute Advisory Board meeting</td>
<td>1.00</td>
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<td>697.40</td>
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<td>697.40</td>
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<tr>
<td>2 - 1</td>
<td>Taxi home to SAN airport for IAB meeting</td>
<td>1.00</td>
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<tr>
<td>3 - 1</td>
<td>Taxi SAN to home for IAB meeting</td>
<td>1.00</td>
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<td>Tips for AStyleLimo drivers (Receipt affidavit attached)</td>
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<td>Honorarium for IAB member per IAB Acceptance Letter</td>
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**Purchase Order**

**Supplier:** 0000058039
Willowwood Church of the Nazarene
1513 Willowwood St
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 7.4.18</td>
<td></td>
<td>1.00</td>
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<td>662.08</td>
<td>07/12/2018</td>
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**Schedule Total**

662.08

**Total PO Amount**

662.08

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

| Supplier: 0000023918 | Boy Scouts of America  
| c/o Tracy Schmitt  
| 2341 Amyx Ranch Dr  
| Ponder TX 76259  
| United States  

| Ship To: | Attention: Facilities-Athletics  
| This is not a valid Purchase Order.  
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| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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<td>1 - 1</td>
<td>Commission payment for event worked on 7.4.18</td>
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Schedule Total 200.00

Total PO Amount 200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Filani)</td>
<td>1.00 EST</td>
<td>27.84</td>
<td>27.84</td>
<td>07/12/2018</td>
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Schedule Total  
27.84

Total PO Amount  
27.84

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**Approved:**  
Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016088
ElleGrace LLC
2654 Sherwood Dr
Lewisville TX 75067
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 7.4.18</td>
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**Schedule Total**

450.00

**Total PO Amount**

450.00

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<th>Supplier</th>
<th>Total Eyecare&amp;Eyewear Gallery</th>
<th>3111 Unicorn Lake Blvd</th>
<th>Ste 100</th>
<th>Denton TX 76210</th>
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<td>Dillman, Kevin 11-17 Medical services rendered to student athlete by Dr. Trusty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.00</td>
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Authorized Signature
Purchase Order

**Supplier:** 0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**
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**Attention:** VP Research & Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Huron Jan. '18 Invoice</td>
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<td>52925.00</td>
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Schedule Total 52925.00

Total PO Amount 52925.00

Authorized Signature
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<td>Judge fee for the Vassar Miller Contest</td>
<td>0</td>
<td>0000016562</td>
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<td>1.00</td>
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Total PO Amount: 500.00
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<td>AAUP FY 2019 Annual Dues</td>
<td></td>
<td>1.00</td>
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<td>3957.00</td>
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**Total PO Amount** 3957.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000015487
Robinson, Hannah
2248 Hemingway Ln
Carrollton TX 75010-4926
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>How to Talk so Little Kids Will Listen/books for Conference</td>
<td></td>
<td>1.00</td>
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<td>101.10</td>
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<td>2 - 1</td>
<td>Reimbursement for books</td>
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**Total PO Amount** 151.65
**Purchase Order**

**Supplier:** 0000016670  
Childrens Specialty Group PLLC  
PO Box 79137  
Baltimore MD 21279  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Kutubidze, Tamar 04-20-18 Medical services rendered to student athlete in ER while out of town for a tournament</td>
<td></td>
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<td>63.68</td>
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**Schedule Total**  
63.68

**Total PO Amount**  
63.68

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**Authorized Signature**
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<td>Sorrells_Stage Director</td>
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**Schedule Total**

800.00

**Total PO Amount**

800.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Invoice for June Services for Justin Cook</td>
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<td>2250.00</td>
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**Ship To:**  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Attention:**  
VP Research & Innovation  

**Tax Exempt?**  

**Total PO Amount**  

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**Authorized Signature**
Purchase Order

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Total PO Amount: 113.13
### Purchase Order

**Supplier:** 000003805  
Parrish, Sara  
2201 Nicholas  
Waco TX 76712  
United States

**Ship To:**  
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**Attention:** Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
225.00

**Total PO Amount**  
225.00
Purchase Order

| Supplier          | 0000003865 Medrano, Jessica |
| Ship To:         | Troy TX 76579 United States  |
| Attention:       | Psychology                   |
| Bill To:         | UNT System Business Service Center |

| Bill To:         | Dispatch Via Print            |
| NT752-0000212054 | Date: 07-17-2018              |
| Payment Terms    | Freight Terms                 |
| 30 days          | Dest, prepay & add            |
| Buyer            | Phone/ Email                  |
| Roys, Jill Kathryn | Jill.Roys@untsystem.edu  |
| Currency         |                                  |

| Supplier          | 0000003865 Medrano, Jessica |
| Ship To:         | Troy TX 76579 United States  |
| Attention:       | Psychology                   |
| Bill To:         | UNT System Business Service Center |

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Schedule Total 225.00

Total PO Amount 225.00

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<td>Siller- Workshop Reimbursement Fee</td>
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Schedule Total 50.00

Total PO Amount 50.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

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**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

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**Schedule Total**  
440.59

**Total PO Amount**  
440.59

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016636  
Emerald Technical Solutions LLC  
1209 Emerald Gardens Dr  
Saint Peters MO 63376-4372  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** VP Research & Innovation  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement UBER Home to STL airport</td>
<td></td>
<td>1.00</td>
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<td>43.39</td>
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<td>2 - 1</td>
<td>UBER payment, DFW to UNT for meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.88</td>
<td>55.88</td>
<td>07/17/2018</td>
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<td>3 - 1</td>
<td>UBER UNT to DFW after meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.33</td>
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<td>07/17/2018</td>
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<td>4 - 1</td>
<td>Dinner at airport</td>
<td></td>
<td>1.00</td>
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<td>3.20</td>
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<td>5 - 1</td>
<td>UBER STL airport to home</td>
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<td>1.00</td>
<td>EA</td>
<td>42.59</td>
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<td>6 - 1</td>
<td>Honorarium for AMMPI Institute Advisory Board Meeting, June 25-26, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total:**  
- 43.39
- 55.88
- 55.33
- 3.20
- 42.59
- 1000.00

**Authorized Signature**
**Purchase Order**

**Purchase Order**

**NT752-0000212060**

**07-17-2018**

**Payment Terms**: 30 days

**Dest, prepay & add**

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Phone/ Email**: 940/369-5500

Jill.Roys@untsystem.edu

**Supplier**: 0000016636

Emerald Technical Solutions LLC

1209 Emerald Gardens Dr

Saint Peters MO 63376-4372

United States

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**Attention**: VP Research & Innovation

**Bill To**: UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

---

**Total PO Amount**: 1200.39

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000016653
Graves, Courtney D
1905 Southwick Rd
Rowlett TX 75089-1937
United States

**Ship To:**
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**Attention:** AVP Enrollment Management

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Penske Truck Leasing Rental Agreement #65047416 for Courtney Graves</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>629.38</td>
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<td>07/17/2018</td>
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**Schedule Total**

|                      | 629.38 |

**Total PO Amount**

|                      | 629.38 |
## Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** Metcalf, Amanda  
**Address:** 2440 Deer Run, Lewisville TX 75067, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police Services

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Invoice Details:**
- **Purchase Order:** NT752-0000212067  
  **Date:** 07-17-2018  
  **Revision:**

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<tr>
<td>1</td>
<td>Sexual Assault Examination - Case #0430718 - Invoice #233</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>539.00</td>
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**Schedule Total:** 539.00

**Total PO Amount:** 539.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>20% Payment of Money Seized - Judgment dated July 13, 2018 - Cause #18-1194-16 - Fox</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1921.12</td>
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Schedule Total: 1921.12

Total PO Amount: 1921.12
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008418
Petrie, Trent A
2536 Natchez Trce
Denton TX 76210-2930
United States

**Ship To:**
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**Attention:** Psychology
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Meal Reimbursement June</td>
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<td>EA</td>
<td>86.89</td>
<td>86.89</td>
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<td>2 - 1</td>
<td>Early July Meal Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>64.95</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

### Ship To:  
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### Attention:  
Toulouse Grad Sch-Dean's Off

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>Reimburse TWU for Symposium Food &amp; Beverage Expense</td>
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<td>1.00</td>
<td>EA</td>
<td>1018.44</td>
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### Schedule Total  
1018.44

### Total PO Amount  
1018.44

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000022688
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

### Ship To:
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### Attention: International Affairs-Gen

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | I907 Filing Fee | | 1.00 | AN | 1225.00 | 1225.00 | 07/18/2018

### Schedule Total: 1225.00

### Total PO Amount: 1225.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000015349  
Paul, Newly  
2796 Ithaca Pl  
Lewisville TX 75067-4368  
United States

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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for flight for househunting trip</td>
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<td>1.00</td>
<td>EA</td>
<td>4430.90</td>
<td>4430.90</td>
<td>07/18/2018</td>
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**Schedule Total**  
4430.90

**Total PO Amount**  
4430.90

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Education-Dean's Office

**Supplier:** 0000011252
Nakata, Glen
16112 Benbrook Blvd
Prosper TX 75078-5043
United States

**Ship To:**
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**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.
Barraza@untsystem.edu

<table>
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<td>1 - 1</td>
<td>Lunch Reimbursement</td>
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<td>180.41</td>
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**Schedule Total**

|                      | 180.41 |

**Total PO Amount**

|                      | 180.41 |

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000047568
Bruce Leek Recording Inc
40129 Colony Dr
Murrieta CA 92562
United States

**Ship To:**

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Editing 5 days 7/9-7/13/18 WS recorded music</td>
<td></td>
<td>5.00</td>
<td>DAY</td>
<td>950.00</td>
<td>4750.00</td>
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**Schedule Total**

4750.00

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<tr>
<td>2 - 1</td>
<td>Media for editing 2 CDRs 1 DVD</td>
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<td>3.00</td>
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**Schedule Total**

30.00

**Total PO Amount**

4780.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

**DENTON TX 76205**

#### University of North Texas

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:** 0000013221

**Borger, Julie Thompson**

**204 Eisenhower Dr Apt F7**

**Lawrence KS 66049**

**United States**

**Bill To:**

**UNT System Business Service Center**

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Ship To:**

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**Attention:** CVAD-Dean's Off

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Replenishment Option:**

- Standard

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<td>Editorial Work</td>
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<td>500.00</td>
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**Schedule Total**

- 500.00

**Total PO Amount**

- 500.00

Authorized Signature
**Purchase Order**

**Supplier:** 000011543  
Wachter,Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>35.00</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Hans-Peter Wachter</td>
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**Schedule Total**  
113.00

**Total PO Amount**  
113.00

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**Authorized Signature**
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<th>Due Date</th>
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<td>Lump Sum Payment for moving, transition</td>
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<td>17000.00</td>
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Schedule Total   

Total PO Amount   

17000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016707  
Porter, Logan Lynn  
2118 Markley Dr  
Bryan TX 77807-1505  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
390.15

**Total PO Amount**  
390.15

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>2506 Graystone Ln Corinth TX 76210-1607 United States</td>
<td>Attention: Counseling &amp; Higher Education</td>
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<th>Reimbursement for flash drivers for Training the Trainer</th>
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**Schedule Total** 337.50

**Total PO Amount** 337.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001931  
Indiana University  
PO Box 78000  
Dept 78920  
Detroit MI 48278-0867  
United States

**Ship To:**  
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**Attention:** Inst Rsrch & Effectiveness

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>NSSE Registration Fees (Non-Refundable)</td>
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<td>PLP Vision Day Lunch (Zoe's Kitchen)</td>
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<td>Standard</td>
<td>55.78</td>
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<td>PLP Vision Day Lunch (Tiff's Treat)</td>
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This requisition is for the purpose of giving financial support in a Contribution/Donation to The Chinese Institute of Engineers (CIE/USA) - DFW Chapter towards their Annual Convention, from the Electrical Engineering Department at the University of North Texas.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023076  
Dean,Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

**Buyer:** Roys,Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

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<td>CPR training for Karen Dean</td>
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**Schedule Total:** 99.00

**Total PO Amount:** 99.00

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

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<td>375.00</td>
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**Schedule Total**

375.00

**Total PO Amount**

375.00
## Purchase Order

**Purchase Order**
**NT752-0000212129**
**07-20-2018**

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**
Barraza, Ashley
**Phone/Email**: 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier**: 0000010933
Rio Rio Cantina Corporation
403 E Commerce Ste 230
San Antonio TX 78250
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Orientation & Transition

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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**Schedule Total**

0.00

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**Tax Exempt?**

**Replenishment Option**: Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000055931  
Mishra,Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd</td>
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<td>92.56</td>
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**Schedule Total** | **92.56**

| 2 - 1 | Adult beverages with dinner 7/9/18 | | 1.00 | EA | 30.48 | 30.48 | 07/19/2018 |

**Schedule Total** | **30.48**

| 3 - 1 | Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd | | 1.00 | EA | 33.96 | 33.96 | 07/19/2018 |

**Schedule Total** | **33.96**

**Total PO Amount** | **157.00**

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**Authorized Signature**
## Purchase Order

### Authorized Signature

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Buyer

Barraza, Ashley

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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

### Ship To:

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### Attention:
Comm & Prof Programs

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

- [ ] Yes
- [ ] No

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### Schedule Total

299.20

### Total PO Amount

299.20

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000011945
Barnes, Donna Ann
2717 Hartlee Ct
Denton TX 76208-3548
United States

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**Attention:** Sociology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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Schedule Total 54.46

Total PO Amount 54.46
**Purchase Order**

**Supplier:** 0000002856  
Armitage, Daniel Dean  
717 Lafayette Dr  
Denton TX 76205-8075  
United States

**Ship To:**  
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**Attention:** Auxiliary Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Danny's meal</td>
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**Schedule Total**  30.70

| 2 - 1    | Danny's meal      |        | 1.00     | EA  | 29.69    | 29.69        | 07/19/2018|
|          | reimbursement for lunch with Associate Director for Facility Maintenance Candidate - Ricky Jenkins on July 17, 2018 |

**Schedule Total**  29.69

| 3 - 1    | Danny's meal      |        | 1.00     | EA  | 28.90    | 28.90        | 07/19/2018|
|          | reimbursement for lunch with Associate Director for Facility Maintenance Candidate - Brian Montgomery on July 18, 2018 |

**Schedule Total**  28.90

**Total PO Amount**  89.29

---

**Authorized Signature**
**Purchase Order**

**Purchase Order Date Revision**
NT752-0000212151 07-20-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000016123
Caldwell, Daniel W
3319 Colorado Blvd
Denton TX 76210-6617
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Torrey, DeAndre 02-02-18 Medical services rendered to student athlete by Dr. Caldwell</td>
<td>Yes</td>
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<td>Torrey, DeAndre</td>
<td>1.00</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Meal Reimbursement for Humanities lunch</td>
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<td>43.32</td>
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Schedule Total  

Total PO Amount  

43.32

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Attention: History

Supplier: 0000007515
Tanner, Harold Miles
2309 Palamino Ct
Denton TX 76210-0362
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

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<td>1 - 1</td>
<td>Meal reimbursement</td>
<td>1.00</td>
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<td>436.01</td>
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**Schedule Total**

| **Total PO Amount** | 436.01 |
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
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<td></td>
<td>Ashley.</td>
<td></td>
</tr>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000012296
Leavell,Alexandra G
1913 Burning Tree Ln
Denton TX 76209-1455
United States

**Ship To:**
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**Attention:** Education-Teacher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Reimbursement</td>
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<td>60.68</td>
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**Schedule Total**
60.68

**Total PO Amount**: 60.68

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015679  
Kaplan, Marijn  
4541 Mahogany Ln  
Copper Canyon TX 75077-8546  
United States

**Ship To:**  
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---

**Attention:** World Lang, Lit, & Cultures  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dept Chair, Marijn S. Kaplan business lunch</td>
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<td>63.37</td>
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**Schedule Total**  
63.37

**Total PO Amount**  
63.37

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>invoice for simulation and modeling consulting work done April 1 thru June 30, 2018</td>
<td></td>
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<td>5850.00</td>
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**Schedule Total**
5850.00

**Total PO Amount**
5850.00
**Purchase Order**

**Supplier:** 0000052087  
Beth Marie's Old Fashioned Ice Cream & Soda Fountain  
2900 Windriver Ste 148  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Student Success  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1</td>
<td>Beth Marie's Refillable Gift Card</td>
<td>25.00</td>
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**Total PO Amount**  
225.00
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>McGuire,Melissa</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>1604 Golf Club Dr</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Lantana TX 76226-7408</td>
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Attention: Div of Student Affairs

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement</td>
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Schedule Total 72.53

Total PO Amount 72.53
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

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**Attention:** Psychology

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Denton TX 76205
United States

<table>
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<td>Go Sharps July</td>
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<td>70.00</td>
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**Schedule Total**

70.00

**Total PO Amount**

70.00
**Purchase Order**

**SUPPLIER:** 0000008826  
**McCasland, Jeffrey Grant**  
**850 Manor Dr**  
**Argyle TX 76226-5922**  
**United States**

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**ATTENTION:** Facilities-Athletics  
**BILL TO:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for May 1-31, 2018</td>
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<td>470.00</td>
<td>470.00</td>
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<td>2 - 1</td>
<td>Reimbursement for meal at DCC with club members &amp; golf expense on 5/8 &amp; 5/18/18</td>
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<td>1.00</td>
<td>EA</td>
<td>80.78</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008251
Sovik, Thomas Paul
12048 Carlin Dr
Fort Worth TX 76108-4787
United States

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**Attention:** College of Music-Gen

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Denton TX 76205
United States

<table>
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<td>Line-Sch 1</td>
<td>Reimbursement for Music purchased for the Czech Festival</td>
<td>1.00</td>
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<td>125.28</td>
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**Schedule Total**

| Schedule Total | 125.28 |

**Total PO Amount**

| Total PO Amount | 125.28 |
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<td>consulting PSG Set up</td>
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<td>1.00</td>
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<td>250.00</td>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016733  
Pantawane, Mangesh Vyankat  
8859 High Mill Ave NW  
Canal Fulton OH 44614-9351  
United States

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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dan's Meat and Produce - 7/11/18</td>
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<td>1.00</td>
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<td>58.48</td>
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**Schedule Total**  
58.48

1 - 1  
Wal-Mart - 7/10/18  
1.00 EA  
9.27  
9.27 07/20/2018  

**Schedule Total**  
9.27

**Total PO Amount**  
67.75

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**Authorized Signature**
Purchase Order

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<tr>
<td>1</td>
<td>Zeke Walker Visiting Scientist</td>
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<td>EA</td>
<td>900.00</td>
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<td>07/20/2018</td>
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Schedule Total  
900.00

Total PO Amount  
900.00
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016429
Code Authority Inc
3001 Dallas Pkwy Ste 500
Frisco TX 75034
United States

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**Attention:** Innov. and Commerc.

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Code Authority Sponsorship Invoice</td>
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<td>1.00</td>
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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

**Supplier:** 0000016760  
Stallcup, Alyson  
7817 Tudanca Trl  
Fort Worth TX 76131  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for Soccer camp from 7/15-7/18/18</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Purchase Order

**Supplier:** 0000016302 Hayman, Bryan  
11318 Sagewind  
Houston TX 77089  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Camp worker for Soccer camp from 7/15-7/18/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/23/2018</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000016301  
Hall, Mandy  
4605 Pony Ave  
Carrollton TX 75010  
United States

---

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for Soccer camp from 7/15-7/18/18</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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</tbody>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Supplier: 0000016300 Gonzales, Donato</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>909 Wintercreek Dr, Denton TX 76210</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
</tbody>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Camp worker for Soccer camp from 7/15-7/18/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/23/2018</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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Authorized Signature

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<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>07/11/18 Megan Lawton Reimbursement for Business Lunch Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.37</td>
<td>29.37</td>
<td>07/23/2018</td>
</tr>
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</table>

Schedule Total 29.37

Total PO Amount 29.37
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016749
McIntyre, Shelby
2225 N Harwood St Apt 724
Dallas TX 75201-2384
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Moving expenses from South Lake Tahoe, CA to Denton, TX (6/2/18-7/10/18) |  |  | 1.00 | EA | Standard | 1500.00 | 1500.00 | 07/23/2018 |

**Schedule Total**

1500.00

**Total PO Amount**

1500.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000010970
MacNeal, Noel  
444 12 St Apt 3C  
Brooklyn NY 11215  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Beyond the Sock - Noel MacNeal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6875.00</td>
<td>6875.00</td>
<td>07/23/2018</td>
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</tbody>
</table>

**Schedule Total**  
6875.00

**Total PO Amount**  
6875.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000053493 | Texas A&M University-Commerce  
2600 South Neal St  
Commerce TX 75428  
United States |
|----------------------|-------------------------------|
| **Ship To:**         | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:**       | University Library-Gen |
| **Bill To:**         | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1    | Interlibrary Loan Fees: ILL: 184155633  
TN: 693995 Title: 5-phase Project Management  
(Replacement fee for lost ILL book) Loan received on:  
12/16/2017 |                      | 1.00     | EA  | 24.00                                  | 24.00        | 07/23/2018 |

**Schedule Total**  
24.00

**Total PO Amount**  
24.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011252  
Nakata, Glen  
16112 Benbrook Blvd  
Prosper TX 75078-5043  
United States

**Ship To:**  
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**Attention:** Education-Dean's  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
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<tr>
<td>1 Lunch Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.75</td>
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<td>07/23/2018</td>
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**Schedule Total**  
180.75

**Total PO Amount**  
180.75
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Eblast of the UNT Clarinet Workshop</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>07/23/2018</td>
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</table>

Schedule Total       250.00

Total PO Amount      250.00
# Purchase Order

**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006036
Denton Cnty Criminal Dist Attorney
1450 E McKinney Ste 3100
Denton TX 76209-4524
United States

### Ship To:
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### Buyer:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Attention:
Police Services

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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<tr>
<th>Supplier ID</th>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>0000006036</td>
<td>1</td>
<td>20% of Money Seized - Final Judgment dated July 6, 2018 - Cause #18-3821-362 - Craddock</td>
<td></td>
<td>Mfg ID</td>
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<th>Quantity</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>614.80</td>
<td>614.80</td>
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</table>

**Schedule Total**

614.80

**Total PO Amount**

614.80
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>20% of Money Seized - Final Judgment dated July 16, 2018 - Cause #18-3243-367 - Arreola</td>
<td></td>
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<td>1.00</td>
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<td>248.80</td>
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**Schedule Total**  
248.80

**Total PO Amount**  
248.80
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<tr>
<td>1 - 1</td>
<td>Corporate Relations Lunch - 7/19/18</td>
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<td>EA</td>
<td>59.00</td>
<td>59.00</td>
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Schedule Total: 59.00

Total PO Amount: 59.00
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier: 0000016704
Campus Smiles Dental
Office @ UNT
Attn: Office Manager
1800 Chestnut St Ste 154
Denton TX 76203
United States

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Attention: Comm & Prof Programs

#### Ship To:
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### DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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#### Tax Exempt?

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<td>D0140 Limited Oral Eval</td>
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<tr>
<td>2 - 1</td>
<td>D0220 Intraoral Peripical</td>
<td></td>
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<td>07/23/2018</td>
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<tr>
<td>3 - 1</td>
<td>D2920 Recement Crown</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.00</td>
<td>89.00</td>
<td>07/23/2018</td>
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<tr>
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**Schedule Total**

#### Total PO Amount
164.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
- **0000074002**
  - Coalition of State University Aid Administrators
  - UWashington Box 355880
  - Seattle WA 98195
  - United States

**Ship To:**
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**Attention:**
Finacial Aid

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>COSUAA Membership Dues 18-19</td>
<td></td>
<td></td>
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<td>225.00</td>
<td>225.00</td>
<td>07/23/2018</td>
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**Schedule Total**
225.00

**Total PO Amount**
225.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000058898  
Texas Assn of Social Work  
Deans  
Directors  
MSU, Martin Hall 104, 3410  
Taft Blvd  
Wichita Falls TX 76308  
United States

**Ship To:**  
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**Attention:** Comm & Prof Programs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TASW Association Dues</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>07/23/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026684 Council on Social Work Education
333 John Carlyle St Ste 400
Alexandria VA 22314-3429
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Comm & Prof Programs

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CSWE Reaffirmation Fee (February 2019 Agenda)</td>
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<td></td>
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<td>EA</td>
<td>Standard</td>
<td>3500.00</td>
<td>3500.00</td>
<td>07/23/2018</td>
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**Schedule Total** 3500.00

**Total PO Amount** 3500.00

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Authorized Signature

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Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000016532
Gomez, Esteli
142 Mora Ct
Watsonville CA 95076
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Guest performer for Broberg Recording</td>
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Schedule Total 2800.00

Total PO Amount 2800.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Buyer**

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**Supplier:** 0000007207
Alorwoyie, Gideon Foli
2424 Spring Meadows Dr
Denton TX 76209-1417
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Food for guest performers at the 21st Annual African Cultural Festival</td>
<td></td>
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**Schedule Total**

541.86

**Total PO Amount**

541.86

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Authorized Signature
**Purchase Order**

**Suppplier:** 0000016532
Gomez, Esteli
142 Mora Ct
Watsonville CA 95076
United States

**Ship To:**
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**Attention:** College of Music-
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00
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Schedule Total | 100.00 |

Total PO Amount | 100.00 |
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011945  
Barnes, Donna Ann  
2717 Hartlee Ct  
Denton TX 76208-3548  
United States

**Ship To:**  
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---

**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cost of Moving Services</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Line-Sch 2</td>
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Schedule Total: 3585.10

Schedule Total: 85.17

Schedule Total: 19.63

Schedule Total: 100.00

Schedule Total: 762.74

Schedule Total: 460.00

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**Purchase Order**

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**Buyer**

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<td></td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000061932
Steele, Bethel G
902 Blondel St Unit 103
Fort Collins CO 80524
United States

**Ship To:**
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**Attention:** Geography

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td>0000061932</td>
<td>50.00</td>
<td>HR</td>
<td>18.00</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00

Authorized Signature
**Purchase Order**

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**DUPPLICATE**

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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000065727

Roth, Brittany Marie
8072 Dove Cv
Frisco TX 75034-4519
United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Fedex expense for athletes I20 paperwork</td>
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<td>74.59</td>
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**Schedule Total**

| 74.59 |

**Total PO Amount**

| 74.59 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<td>Denton TX 76208-6764</td>
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<td>State</td>
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| Ship To   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

244.38

**Total PO Amount**

244.38
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Attention: Fin, Insur, Real Estate & Law
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Nishikawa, Takeshi  
| 1320 Bailey Dr  
| Lantana TX 76226  
| United States
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention | Fin, Insur, Real Estate & Law
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

### DUPLICATE

| Purchase Order | NT752-0000212341
| Date | 07-24-2018
| Revision | 
| Payment Terms | 30 days
| Freight Terms | Dest, prepay & add
| Ship Via | GROUND
| Buyer | Roys, Jill Kathryn
| Phone/ Email | 940/369-5500  
| Jill.Roys@untsystem.edu

| Tax Exempt? | 
| Tax Exempt ID: | 
| Line- Item/Description | Mfg ID
| Quantity | UOM | PO Price | Extended Amt | Due Date
| Schedule Total | 791.69
| Total PO Amount | 7383.11

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<th>Baxter, Denise Amy</th>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000212355
07-25-2018

Payment Terms
30 days

Buyer
Barraza, Ashley

Freight Terms
Dest, prepay & add

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Ship Via
GROUND

Supplier: 0000016771
Baggett, Tracey Michael
2817 Dancing Flame
Denton TX 76201
United States

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purposes only.

Attention: CVAD-Dean's Off
Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursment for Business lunch at Feras Intalian Restaurant 1.00 EA 69.13 69.13 07/24/2018

Schedule Total 69.13

Total PO Amount 69.13
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016753
Peterson, Alan L
14 Birchbrook
San Antonio TX 78254
United States

**Ship To:**
Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** Tax Exempt ID: Tax Exempt Option: Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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1 = 1 Alan Peterson Invoice 10000.00 1.00 EA 07/25/2018

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000016624 VanDoren, Evan  
2511 Vestavia Ridge Ln  
Cedar Park TX 78613  
United States |

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| Attention: College of Music- Gen |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
1500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016752
Dolan, Diana C
1901 Holly Hill Dr
Austin TX 78746
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**DUPLICATE**

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**Schedule Total**

10000.00

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**Total PO Amount**

10000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016754  
Morin, Charles  
161 de la Grand-Voile  
Saint-Augustin  
deDesmaures QC G3A 2H5  
Canada

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

| Supplier: 0000016336 Staebler, Gerhard  
Aldekerker Strasse 27  
Rheurdt NW D47509  
Germany |
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States |
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239.18  
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**Purchase Order**

**NT752-0000212385**  
**07-26-2018**  
**Denton TX 76205**

**Supplier:** 000006321  
Cooper's in the Stockyards LP  
301 Stockyards Blvd  
Fort Worth TX 76164  
United States

**Ship To:**  
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**Attention:** Orientation & Transition  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000054514  
Dunklau, Diana Cheek  
1104 Chapel Dr  
Denton TX 76205-8064  
United States

## Ship To:  
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## Attention:  
TAMS-Dean's Office

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000063707
Bland, Dorothy
1915 Vintage Cir
Denton TX 76210-2835
United States

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Attention: Mayborn Sch of Journal-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Reimbursement for meal with Bob Ray Sanders, UNT alum</td>
<td></td>
<td>1.00</td>
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<td>75.00</td>
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Schedule Total 601.35

Schedule Total 75.00

Total PO Amount 891.78
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier: 0000016693
Dallas Council Charitable Gift Planners
PO Box 38553
Dallas TX 75238-8553
United States

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Attention: Advancement Services-Gen

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Tax Exempt? **No**

#### Tax Exempt ID: **Replenishment Option: Standard**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Prepaid Meals for Member Meetings 2018</td>
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#### Schedule Total: 100.00

#### Total PO Amount: **100.00**

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1</td>
<td>Denton Country Club dues reimbursement for Women's Basketball Coach for March 1-31, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>07/26/2018</td>
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<tr>
<td>2</td>
<td>Denton Country Club dues reimbursement for Women's Basketball Coach for April 1-30, 2018</td>
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<td>3</td>
<td>Reimbursement of country club dues for Women's Basketball Coach for May 1-31, 2018</td>
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<td>1.00</td>
<td>EA</td>
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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Denton Country Club dues reimbursement for Women's Basketball Coach for March 1-31, 2018</td>
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<td>Denton Country Club dues reimbursement for Women's Basketball Coach for April 1-30, 2018</td>
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<td>Stipend Fellowship Award</td>
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Total PO Amount: 1000.00
Purchase Order

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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000016820
Dutton, Cindy Michelle
2506 Caddo Trl
Sanger TX 76266-5016
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Cindy for Sam's Club purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.90</td>
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<td>07/26/2018</td>
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**Schedule Total**
6.90

**Total PO Amount**
6.90

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Barraza, Ashley</td>
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<td>9017 James Dr</td>
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<td>Lantana TX 76226-6994</td>
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<td>1 - 1</td>
<td>Lunch meeting reimbursments on 7/9, 7/11, 7/12, &amp; 7/24/18</td>
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<tr>
<td>Quantity</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072875  
Smith, Michael David  
6503 W Shady Shores Rd  
Apt 611  
Denton TX 76208-5563  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Gift Tshirts for guest of Athletic Directors</td>
<td></td>
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<td>EA</td>
<td>60.58</td>
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<td>07/26/2018</td>
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**Schedule Total**  
60.58

**Total PO Amount**  
60.58

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tbody>
<tr>
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<td>Moving expenses from Clarksville, TN to Krum, TX (6/30-7/19/18)</td>
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Schedule Total 515.47

Total PO Amount 515.47

Supplier: 0000016825  
Allred, Jamie Lee  
2292 Hillview Dr  
Krum TX 76249-6853  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Payment Terms 30 days  
Freight Terms Dest, prepaid & add  
Ship Via GROUND

Buyer Roys, Jill Kathryn  
Phone/ Email 940/369-5500  
Jill.Roys@untsystem.edu

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Purchase Order

**DUPPLICATE**  **Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

**Ship To:**  
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**Attention:**  
Electrical Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>283.68</td>
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<td>07/26/2018</td>
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**Schedule Total**  
283.68

**Total PO Amount**  
283.68

Authorized Signature
**Purchase Order**

**Authorized Signature**

### Suppliers and Details
- **Supplier**: 0000016821
  - Bryant, Dillon Garrett
  - 1425 Devonshire Dr
  - Providence Village TX 76227-5423
  - United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Facilities-Athletics**

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Payment Terms and Freight Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500
  - Jill.Roys@untsystem.edu

### Supplier Details
- **Supplier**: 0000016821
  - Bryant, Dillon Garrett
  - 1425 Devonshire Dr
  - Providence Village TX 76227-5423
  - United States

### Line Item Details
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Moving expenses from Clarksville, TN to Aubrey, TX (6/30-7/7/18)</td>
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### Total PO Amount
- **885.14**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000054102  
Luevano,Kimberly Cole  
1809 Goshawk Ln  
Corinth TX 76210-0090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Food Reimbursement for reception</td>
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<td>Plates and banner for reception</td>
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<td>18.37</td>
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**Schedule Total**

| 35.88 |
| 41.71 |
| 18.37 |

**Total PO Amount**

| 95.96 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line/Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>52858-000 PARAFILM 1 ROLL 4IN X 125FT</td>
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<td>89125-172 ETHANOL 200PRF 4X1GL PRM REQ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.50</td>
<td>38.50</td>
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<tr>
<td>6 - 1</td>
<td>53508-810 VWR TIP RAN YEL 1-200UL PK1000.</td>
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<td>1.00</td>
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<td>07-27-2018</td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Institute for Applied Sciences  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
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<tbody>
<tr>
<td></td>
<td></td>
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<td></td>
<td>250.54</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000072991</th>
<th>Watts, Greg</th>
</tr>
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<tbody>
<tr>
<td>1403 Kendolph Dr</td>
<td>Denton TX 76205-6937</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Meal and miles</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.99</td>
<td>120.99</td>
<td>07/27/2018</td>
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**Schedule Total**  
**Total PO Amount**  
120.99

**Authorized Signature**
**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
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</tr>
</tbody>
</table>

**Supplier:** 0000047575
Dahotre, Narendra B
1111 Ardglass Trl
Corinth TX 76210-3153
United States

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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Business Lunch Meeting - UNT and DAHEZB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>134.73</td>
<td>134.73</td>
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**Schedule Total** 134.73

**Total PO Amount** 134.73
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal with sponsor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.14</td>
<td>88.14</td>
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</table>

Total PO Amount 88.14
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014382  
Walierius, Lucas William  
2413 Robin Way  
Justin TX 76247-1666  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>Line-Sch</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>PS4 &amp; TV Rental for Recruiting Event on 7/27/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>472.67</td>
<td>472.67</td>
<td>07/30/2018</td>
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</table>

**Schedule Total**  
472.67

**Total PO Amount**  
472.67

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011902 | University of Nevada Reno  
| Ship To: | Controllers Office MS 0124  
| Tax Exempt? | Reno NV 89557  
| Tax Exempt ID: | United States

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>LC/MS (Digest, C18 and Analysis)</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>261.00</td>
<td>9396.00</td>
<td>07/30/2018</td>
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**Schedule Total**: 9396.00

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<tr>
<th>Line-Sch</th>
<th>February 06, 2018</th>
<th>LC/MS Phosphopeptide Enrichment</th>
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<tr>
<td>2 - 1</td>
<td>36.00</td>
<td>94.25</td>
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</tbody>
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**Schedule Total**: 3393.00

**Total PO Amount**: 12789.00

**Customer:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-0000212519 07-30-2018  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Attention:** Mittler Invoice  
**Bill To:** UNT System Business Service Center  
**Currency**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000051687</th>
<th>Wildhorse Grill at Robson Ranch</th>
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<tbody>
<tr>
<td></td>
<td>9440 Ed Robson Circle</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76207</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Ctr for Acheiv &amp; Life Learn</th>
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<table>
<thead>
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<th>UNT System Business Service Center</th>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>OLLI Fall Kickoff at Robson Ranch, 8/8</td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>08/08/2018</td>
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**Schedule Total**

960.00

**Total PO Amount**

960.00

Authorized Signature
Supplier: 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

Ship To:  
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Attention: Chemistry

Bill To:  
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement- receipt attached</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.54</td>
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Schedule Total  
90.54

Total PO Amount  
90.54

Authorized Signature
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>web course</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>99.00</td>
<td>99.00</td>
<td>07/30/2018</td>
<td>99.00</td>
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**Ship To:**
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**Attention:** University Library-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000016867  
Killedar, Aftab A  
607 Ascot Dr  
Euless TX 76040  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>General Liability claim payment to Aftab Killedar. UNT Claim # GL18-PD-04</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1231.57</td>
<td>1231.57</td>
<td>07/30/2018</td>
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**Schedule Total**  
1231.57

**Total PO Amount**  
1231.57
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016371  
Grady, David L  
1581 Sunrise Pointe Way  
Tuscaloosa AL 35406  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimburse David Grady for expenses while he was at UNT 6/28-6/29</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>437.74</td>
<td>437.74</td>
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**Schedule Total**  
437.74

**Total PO Amount**  
437.74

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**Purchase Order**  
**Dispatch Via Print**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000016862
Guess, Alexis Cymone  
355 E Vista Ridge Mall Dr  
Apt 3823  
Lewisville TX 75067-4012  
United States

### Ship To:  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses from Natchitoches, LA to Denton, TX (7/12-7/20/18)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>851.24</td>
<td>851.24</td>
<td>07/30/2018</td>
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**Schedule Total**  
851.24

**Total PO Amount**  
851.24

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Authorized Signature
Purchase Order

Supplier: 0000018812  
Baxter, Denise Amy  
1304 Edgewood Ct  
Carrollton TX 75007-2765  
United States

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Attention: CVAD-Dean's Off  
Bill To: UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast Donuts for Advising Office during orientation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.90</td>
<td>24.90</td>
<td>07/30/2018</td>
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Schedule Total 24.90

Total PO Amount 24.90

Authorized Signature
**Purchase Order**

**Supplier:** 0000071948  
Education Advisory Board  
PO Box 603519  
Charlotte NC 28260-3519  
United States

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**Attention:** AVP Enrollment Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Invoice #CINV163262 3 of 3 Fees for 7/15/18–7/14/19 ($24,005) &amp; Year 3 Travel ($1,500)</td>
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**Schedule Total**  
25505.00

**Total PO Amount**  
25505.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012457 | Mueller, James E  
|------------------------|-----------------  
| 3614 Leeds Ct  
| Corinth TX 76210-4158  
| United States |

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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  

108.53

**Total PO Amount**  

108.53

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Authorized Signature
### Purchase Order

**Supplier:** 0000015113  
Tixier, Scott  
3809 Parry Ave Apt 101  
Dallas TX 75226-2449  
United States

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**Attention:** College of Music- Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

- **0000012936**
- Marquardt, Blair B
- 7040 Meadowcreek Dr
- Dallas TX 75254-2713
- United States

### Ship To:

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### Attention:

- Accounting

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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### Total PO Amount:

- 3016.65

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**Schedule Total**  
657.41

**Total PO Amount**  
1052.44
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016878  
East Texas of Council Alcoholism and Drug Abuse  
708 Glencrest Ln  
Longview TX 75601  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Donation in lieu of flowers for Steven Thompson - UNT Catering Employee</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPLICATE**  
Purchase Order: NT752-0000212591  
Date: 07-31-2018  
Revision

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<td>30 days</td>
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</table>

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000016824  
Ousby, Sara  
1117 Beechwood Dr  
Denton TX 76210-8631  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Suppliers:** 000009491  
Napoles, Jessica  
1001 Whitehall Lane  
Argyle TX 76226  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>3 - 1</td>
<td>Supplies - Badges, cables Folders for All-State Campers</td>
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<td>4 - 1</td>
<td>Food &amp; Drinks for Middle Schol Choir Campers</td>
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<td>5 - 1</td>
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<td>Lunch w/ MS Choir</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009491
Napoles, Jessica
1001 Whitehall Lane
Argyle TX 76226
United States

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**Attention:** College of Music-Gen

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United States

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**Schedule Total:**
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**Schedule Total:**
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**Schedule Total:**
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**Schedule Total:**
23.33

**Total PO Amount:**
1372.22
# Purchase Order

**Supplier:** 0000051687  
Wildhorse Grill at Robson Ranch  
9440 Ed Robson Circle  
Denton TX 76207  
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount** 377.05

**Attention:** Vice Provost Academic Affairs

**Bill To:** UNT System Business Service Center
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<td>Nutrition Counseling</td>
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Schedule Total 1680.00

Total PO Amount 1680.00
**Purchase Order**

**SUPPLIER**: Wang, Chiachih  
3620 Stanford Dr  
Denton TX 76210-8755  
United States

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**Attention**: Psychology

**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

| Line-Sch | Sch | Item/Description      | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
34.10

**Total PO Amount**  
34.10

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020831
Total Eyecare & Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Davis, Tyreke 07-25-18 Medical services rendered to student athlete by Dr. Shinpaugh</td>
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**Schedule Total**
90.00

**Total PO Amount**
90.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-0000212638
08-02-2018

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music- Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000012337
Nelson,Jon C
3601 Oakview Pl
Denton TX 76210-8580
United States

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**Schedule Total**
181.59

**Total PO Amount**
181.59

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<td>Standard</td>
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Schedule Total 274.00

Total PO Amount 274.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### SUPPLIER: 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

#### SHIP TO:  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Chubb insurance</td>
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**Schedule Total**  
268.00

**Total PO Amount**  
268.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016905  
TX National Association Multicultural Education  
8319 Summer Reef Dr  
Houston TX 77095  
United States

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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Inst Rsrch & Effectiveness

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016826  
Beins, Agatha  
1901 Panhandle St  
Denton TX 76201  
United States

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**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000016901
Dooley, Keela
327 Bernard Bledsoe Ln
Todd NC 28684-9404
United States

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Attention: CVAD-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 138.97

Total PO Amount 138.97

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000010939  
Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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Total PO Amount: 110.53

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
204.00

**Total PO Amount**  
204.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Basketball dinner at DCC on 4/24/18 per invoice</td>
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**Total PO Amount**  
3427.20
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<th>Due Date</th>
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<td>Training, advisement &amp; guidance provided to the Athletic Dept. executives in the areas of marketing, communications, &amp; public relations</td>
<td>0000011868 Bradley, Ryan</td>
<td>1.00</td>
<td>EST</td>
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Schedule Total | 750.00

Total PO Amount | 750.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

<table>
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<th>Brown, Stephanie Marie</th>
<th>809 High Meadow Ct</th>
<th>Lewisville TX 75077-2544</th>
<th>United States</th>
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<td>Reimbursement for event food &amp; beverage</td>
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Schedule Total: 3375.00

Total PO Amount: 3375.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010966
Train and Race LLC
4136 Lakespur Cr N
Palm Beach Gardens FL
33410
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Diving space deposit for event from 12/15/18-12/20/18 in Coral Spring, FL</td>
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Schedule Total 250.00

Total PO Amount 250.00
**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016288  
Chambliss, Sam C  
2411 S Interstate 35 E Apt 1111  
Denton TX 76210-4933  
United States

**Ship To:**  
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**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for License testing fee</td>
<td>1.00 EST 20.00 20.00 08/06/2018</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
20.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000068116
Iqbal, Anam Javed
1410 Beckwith Dr
Arlington TX 76018-2614
United States

Ship To:
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Attention: Admissions-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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<td>Freight for recruiting materials</td>
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Schedule Total: 39.42

Total PO Amount: 39.42

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001021  
Campbell, Kim Sydow  
6275 Michael Rd  
Sanger TX 76266-8227  
United States

**Ship To:**  
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**Attention:** Lucero Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Breakfast at Loco Cafe with Meesha Thomas, faculty candidate</td>
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<td>2 - 1</td>
<td>Breakfast at Loco Cafe with Caroline Antoun, faculty candidate</td>
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<td>Lunch at Killer Tacos with Oren Bruton</td>
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<td>1 - 1</td>
<td>Reimbursement for purchase of classroom maintenance supplies</td>
<td>01021</td>
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**Schedule Total** 35.46

**Total PO Amount** 35.46
Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000002856
Armitage, Daniel Dean
717 Lafayette Dr
Denton TX 76205-8075
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Auxiliary Services-Gen

<table>
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<td>Reimbursement for Danny Armitage for a Business Lunch with Dining Services Staff and Student Affairs Staff</td>
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**Schedule Total**

2014.57

**Total PO Amount**

2014.57
### Purchase Order

**Supplier:** 0000008284 Adelman, Amie J 7200 Briar Rd Azle TX 76020-7036 United States

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**Attention:** CVAD-Dean's Office

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>1 - 1</td>
<td>Reimbursement for Amie Adelman for materials purchased for IAA activities.</td>
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**Schedule Total** 694.36

**Total PO Amount** 694.36
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
Purchase Order: NT752-0000212847  
Date: 08-06-2018  
Revision: 

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
Jill.Roys@untsystem.edu

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1  - 1</td>
<td>Reimbursement for mileage as moving expenses</td>
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**Schedule Total**  
164.16

**Total PO Amount**  
164.16

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<td>Lunch at Villa Grande (Denton)</td>
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Schedule Total: 40.82

Total PO Amount: 40.82
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplication Information

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### Payment Terms

- **Freight Terms:**  
  - Ship Via: GROUND

### Buyer Information

- **Roys, Jill Kathryn**  
  - Phone/ Email: 940/369-5500  
  - jill.roys@untsystem.edu

### Supplier Information

- **Slocum, Phyllis Rose**  
  - 619 S Durango Cir  
  - Irving TX 75062-6521  
  - United States

### ATTENTION

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### Bill To

- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Supplier Information

- **Supplier:** 0000008695

### Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Reimbursement to Phyllis Slocum for purchase of video storage unit for NTTV</td>
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<td>Service protection for Video Storage Unit- NAS for NTTV</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016952  
Greater Lewisville Youth and Family Serv  
105 Kathryn 3A  
Lewisville TX 75067  
United States

---

**Ship To:**  
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---

**Attention:** Housing  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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| 1 - 1    | Platinum Sponsorship  
- Youth and Family Counseling 5K Run/Walk |               |        | 1.00     | EA  | 1000.00  | 1000.00     | 08/06/2018 |

---

**Schedule Total**  
1000.00

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**Total PO Amount**  
1000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014760  
Adams, Shawn E  
902 S 5th St Apt 1  
Sanger TX 76266-5523  
United States

**Ship To:**  
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**Attention:** Chemistry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
191.58

**Schedule Total**  
35.07

**Total PO Amount**  
226.65

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073296
deVilliers,Liesl-Ann
1312 E Canterbury Ct
Dallas TX 75208-2744
United States

Ship To: This is not a valid Purchase Order.
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Attention: College of Music-
Gen

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2040.00

Total PO Amount 2040.00

Authorized Signature

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027072  
Oh,Ekaterina Chernaya  
1700 Newton Dr  
Flower Mound TX 75028-7320  
United States

**Ship To:**  
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**Buyer:** Roys,Jill Kathryn  
Phone/ Email:  
Jill.Roys@untsystem.edu

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total: 250.00

Total PO Amount: 250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016951  
Scudder, Charles  
1513 Azalea Drive  
Arlington TX 76013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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Purchase Order

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**Schedule Total**

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**Total PO Amount**

1000.00
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton, TX 76205**  
**United States**

---

**Supplier:** Ioannides, Anatolia Ava  
**Address:** 4130 High Star Ln  
**City:** Dallas  
**State:** TX  
**Zip Code:** 75287-6736  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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<td>1 - 1</td>
<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
<td></td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
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<td>0000070351</td>
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Schedule Total: 1500.00

Total PO Amount: 1500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>2208 Miranda PI Denton TX 76210-4637</td>
<td><strong>Attention:</strong> College of Music-Gen</td>
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| United States | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Reimbursement for notebooks purchased for MUED</td>
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<td>109.58</td>
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**Schedule Total**  
109.58

**Total PO Amount**  
109.58

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000012836  
Wood, Pia Christina  
2501 Pioneer Dr  
Denton TX 76210-1215  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
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<tr>
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<td>1 - 1</td>
<td>Wood_Reimb_Lunch</td>
<td>1.00</td>
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**Schedule Total**  
21.38

**Total PO Amount**  
21.38

**DUPLICATE**  
**Dispatch Via Print**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Guthrie, Codi Leigh  
1030 Dallas Dr Apt 525  
Denton TX 76205-5202  
United States

**Ship To:**  
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**Attention:** Education-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Office Supplies</td>
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<td>57.87</td>
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<td>08/07/2018</td>
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**Schedule Total**  
57.87

**Total PO Amount**  
57.87

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Authorized Signature

---

[Image of a Texas flag]
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016435  
Lawton, Megan Whitney  
1100 Uplands Dr  
Northlake TX 76226-1471  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Univ Relations  
Com & Mktng-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | 07/27/18 - Megan Lawton Meal  
Reimbursement for team lunch with interview candidate |  | 1.00 | EA | 41.25 | 41.25 | 08/07/2018 |

**Schedule Total**  
41.25

**Total PO Amount**  
41.25

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058079
Orr,Molly Jane
638 Allister Court
Roanoke TX 76262
United States

**Ship To:**
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**Attention:** Union Admin
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for Molly Orr for lunch at Houlihan's on 8/3/18 for staff retreat with Grad Assistants</td>
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**Schedule Total**
178.06

**Total PO Amount**
178.06

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016559  
Hardin, Chase  
6220 Meadowbrook Dr  
Kaufman TX 75142-7839  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
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**Total PO Amount**  
4000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>350 E Vista Ridge Mall Dr Apt 1231 Lewisville TX 75067-4089 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00
## Purchase Order

**Supplier:** 0000016553  
Venkatachalam, Abhiram R  
3621 Leanne Dr  
Flower Mound TX 75022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

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<td>0000016557 Santana, Jacob 4108 Bristol Ln Edmond OK 73034-7378 United States</td>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 750.00

Total PO Amount 750.00

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Schedule Total          700.00

Total PO Amount         700.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

---

**DUPLECTE**

- **Purchase Order**: NT752-0000212965
- **Date**: 08-08-2018
- **Dispatch Via Print**

**Dispatch Via Print**

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Attention**: Facilities-Athletics

---

**Ship To**
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**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier**: 0000016972
Matsakis, George Michael
3214 Meadowview Drive
Corinth TX 76210
United States

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<td></td>
<td>1 - 1</td>
<td>Moving expenses from Las Vegas, NV to Corinth, TX (7/26/18-7/29/18)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>08/08/18</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1500.00 |

**Total PO Amount**

| 1500.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>08-09-2018</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016968
Hergert, Nicole Alane
404 Industrial St Ste 110
Denton TX 76201-6162
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Line-Sch</td>
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<td>Mfg ID</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
</tr>
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</table>

| License for Advisory Board of Athletic Trainers |

**Schedule Total**
160.00

**Total PO Amount**
160.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011757  
Slavish,Danica  
222 S Rosemont Ave  
Dallas TX 75208-5811  
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1 Manuscript</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>08/08/2018</td>
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</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

---

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---

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
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purchase order

university of north texas
unt system business service center
denton tx 76205
united states

supplier: 0000073523
goffard, christopher
5 w yale loop
irvine ca 92604
united states

ship to:

attention: mayborn sch of journal-gen
bill to: unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

<table>
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<th>uom</th>
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<th>due date</th>
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<tr>
<td>1 - 1</td>
<td>award - 3rd place</td>
<td>0000073523</td>
<td>1.00</td>
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<td>1000.00</td>
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schedule total

1000.00

total po amount

1000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 1</td>
<td>Award - 1st place</td>
<td>BANN</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>08/08/2018</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000016653

- Graves, Courtney D
- 1905 Southwick Rd
- Rowlett TX 75089-1937
- United States

**Ship To:**

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**Attention:** AVP Enrollment Management

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Replenishment Option:**

- Standard

<table>
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<th>Line- Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>New employee reimbursement for moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>870.62</td>
<td>870.62</td>
<td>08/08/2018</td>
</tr>
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</table>

**Schedule Total**

- 870.62

**Total PO Amount**

- 870.62

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016969
Heinrichs, Christine
1800 Downing Ave
Cambria CA 93428
United States

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Award – 2nd place reported narrative contest</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**

| 2000.00 |

**Total PO Amount**

| 2000.00 |
**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000053133
Brown, Stephanie Marie
809 High Meadow Ct
Lewisville TX 75077-2544
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orientation & Transition

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Stephanie</td>
<td>1.00</td>
</tr>
</tbody>
</table>

Schedule Total 5958.82

Total PO Amount 5958.82
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011589  
Pierce, Lauren  
913 Panhandle St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
|             | 1       | Guest clinician July  
15–29, 2018 - UNT SSI Camp |               |       | 1.00     | EA  | 2550.00  | 2550.00      | 08/09/2018 |

**Schedule Total**  
2550.00

**Total PO Amount**  
2550.00

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**Tax Exempt?**  
**Replenishment Option:** Standard
# Purchase Order

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<td>08-09-2018</td>
<td>Revision</td>
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## Payment Terms
- 30 days

## Freight Terms
- Dest, prepay & add

## Ship Via
- GROUND

## Buyer
- Roys, Jill Kathryn

## Phone/ Email
- 940/369-5500
- Jill.Roys@untsystem.edu

## Supplier
- 0000011586
- Kim, Jinson
- 24 LEDGELAWN AVE
- LEXINGTON MA 02420
- United States

## Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- College of Music-Gen

## Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Tax Exempt?
- Yes

## Tax Exempt ID:
- [Enter]

## Replenishment Option:
- Standard

## Line-Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Guest clinician</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2280.00</td>
<td>2280.00</td>
<td>08/09/2018</td>
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<tr>
<td>July 15-29, 2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UNT SSI Camp</td>
<td></td>
<td></td>
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</table>

## Schedule Total
- 2280.00

## Total PO Amount
- 2280.00

---

Authorized Signature

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000016976
Baird, Travis
12511 Jones Maltsberger
5304
San Antonio TX 78247
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Guest clinician July 15-29, 2018 - UNT SSI Camp | | | 1.00 | EA | 250.00 | 250.00 | 08/09/2018

**Schedule Total** | **250.00**

**Total PO Amount** | **250.00**

---

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**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**PURCHASE ORDER**

**Purchase Order**
NT752-0000213011
08-09-2018

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000042612
Finn, Don William
1104 Ardglass Trl
Corinth TX 76210-3153
United States

**Ship To:**
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**Attention:** Accounting

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Journal submission fee to AAA : A Journal of Practice &amp; Theory</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>08/09/2018</td>
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</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000065441  
Barnes&Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

Ship To:  
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Attention: Auxiliary Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 – 1</td>
<td>Credit for reimbursement to Breyana Moore-Davis for purchasing the wrong textbook</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.35</td>
<td>25.35</td>
<td>08/09/2018</td>
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</table>

Schedule Total  
25.35

Total PO Amount  
25.35

Authorized Signature
**Purchase Order**

**Supplier:** 0000013030
Ortiz-Soto, Emmanuel A
1400 N Austin St Apt 1
Denton TX 76201-3182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>General Liability claim payment to Emmanuel Ortiz-Soto. UNT Claim # GL18-PD-05</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161.29</td>
<td>161.29</td>
<td>08/09/2018</td>
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**Schedule Total** 161.29

**Total PO Amount** 161.29

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016979  
World Class Revolution Inc  
705 Cherry St  
Ardmore OK 73401  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Retainer-Wrestling Entertainment after 9/1 Game</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>08/09/2018</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000016156  
Jikeli, Guenther  
811 W 3rd St  
Bloomington IN 47404-5003  
United States

**Ship To:**  
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**Attention:** Jewish and Israel Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Guest speaker fee, Guenther Jikeli,</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/09/2018</td>
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<td>2</td>
<td>Jikeli Flight</td>
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<td>1.00</td>
<td>EA</td>
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<td>3</td>
<td>Jikeli Taxis</td>
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<td>EA</td>
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<td>170.00</td>
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**Total PO Amount**  
1597.40
**Purchase Order**

**NT752-0000213069**  
**08-10-2018**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000016980  
Kutac, Jeffery  
1005 Collins Drive  
Clarksville AR 72830  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/</td>
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<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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<td>08/10/2018</td>
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</table>

**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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**Authorized Signature**
**Purchase Order**

| Supplier | 0000002890 Lewisville Volkswagen 893 S Stemmons Fwy Lewisville TX 75067 United States |
| Bill To | UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Supplier | 0000002890 Lewisville Volkswagen 893 S Stemmons Fwy Lewisville TX 75067 United States |
| Bill To | UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Yes</td>
<td>1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Men's Basketball (Coach Jareem Dowling)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>154.04</td>
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**Schedule Total** 154.04

**Total PO Amount** 154.04
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Toll charges for dealer cars on behalf of UNT Marketing (Hank Dickenson)</td>
<td>1.00</td>
<td>EA</td>
<td>22.44</td>
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Schedule Total       22.44

Total PO Amount     22.44
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016978  
Wiser,Sierra Rose  
3713 Monte Verde Way  
Denton TX 76208  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
Purchase Order

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<tr>
<td>1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>08/10/2018</td>
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Schedule Total: 949.77

Total PO Amount: 949.77
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013751  
Denman, Wendy Morgan  
10008 Boston Harbor Dr  
Providence Village TX 76227-8523  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for Wendy Denman, Union Director, at LSA Burger for welcome lunch for new employee Deepti Chadee with Union Administration.</td>
<td>0000013751</td>
<td></td>
<td>1.00</td>
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<td>74.24</td>
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**Schedule Total**  
74.24

**Total PO Amount**  
74.24

Authorized Signature

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**DUPPLICATE**  
**Dispatch Via Print**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<tr>
<td>1</td>
<td>Reimbursement for meal with Visiting Scholars</td>
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<td>94.05</td>
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Schedule Total: 94.05

Total PO Amount: 94.05

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

Ship To: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Kinesiology, Health Promotion and Recreation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

<table>
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<tr>
<th>Supplier</th>
<th>Huang, Yan</th>
<th>3105 Kiley Lane</th>
<th>Flower Mound TX 75022-2860</th>
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<td>Attention</td>
<td>Engineering-Dean's Off</td>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimburse Dr. Huang for lunch with the former Dean and the current Associate Dean</td>
<td>0000012309</td>
<td>1.00</td>
<td>EA</td>
<td>63.04</td>
<td>63.04</td>
<td>08/10/2018</td>
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Schedule Total: 63.04

Total PO Amount: 63.04

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orientation & Transition

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
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**Schedule Total**  
252.49

| 2 - 1    | Kroger           |             |                |       | 1.00     | EA  | 25.97    | 25.97       | 08/13/2018 |

**Schedule Total**  
25.97

**Total PO Amount**  
278.46

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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</table>

### Buyer

Barraza, Ashley  
940/369-5500  
Barraza@untsystem.edu

---

### Supplier

Supplier: 0000015567  
Cannon, Ashley Elisabeth  
2404 Creekdale Dr  
Denton TX 76210-3632  
United States

---

### Ship To

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---

### Attention

Barraza, Ashley

---

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

### Line- Sch

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<tr>
<td>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</td>
<td>1.00</td>
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<td>63.87</td>
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Schedule Total 63.87

Total PO Amount 63.87

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
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<tr>
<td>Supplier: 0000069081</td>
<td>Bill To:</td>
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<td>Oncken,Anne Elizabeth</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>2801 Spencer Rd Apt 1106</td>
<td>Send Invoices to:</td>
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<td>Denton TX 76208-6934</td>
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**Ship To:**
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**Tax Exempt?**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Reimbursment for sandwiches purchased for Net Dragon meeting</td>
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<td>2 - 1</td>
<td>Reimbursment for Breakfast for VIP Meeting on 7/31/2018</td>
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<td>Reimbursment for Cards</td>
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<td>1 - 1</td>
<td>LSA Receipt</td>
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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000008322

**CHAPMAN, KENT D**

3613 Montecito Dr

Denton TX 76205-5505

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 132.88

**Total PO Amount:** 132.88
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<td>Meal reimbursement to Dr. Chapman for Interview with Anja Deutzmann</td>
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**Schedule Total**

93.00

**Total PO Amount**

93.00
**Supplier:** 000009961  
Witty, Matthew James  
9017 James Dr  
Lantana TX 76226-6994  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch meeting reimbursements for 8.3.18</td>
<td></td>
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<td>42.52</td>
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**Schedule Total**  
42.52

**Total PO Amount**  
42.52
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<tr>
<th>Supplier: 0000064501 Palileo, Andrew</th>
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<td>3601 Yale Drive</td>
</tr>
<tr>
<td>Denton TX 76210-8776</td>
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<tr>
<td>United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Camp food expenses for Elite Volleyball Camp 7/19-7/20/18</td>
<td></td>
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Schedule Total 482.58

Total PO Amount 482.58
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<tr>
<td>1 - 1</td>
<td>FY 19 Coca-Cola products for Sports Med. Department for Student Athletes for FY19 effective 9/1/18-8/31/19</td>
<td>0000009218</td>
<td>1.00 EST</td>
<td>27890.42</td>
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Schedule Total: 27890.42

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<td>1 - 1</td>
<td>Interview with Niu, Jessie</td>
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<td>Interview with Rogers, Courtney</td>
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<td>4 - 1</td>
<td>Interview with Dong, Mei</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008536  
Slottow, Stephen Paul  
2500 N Locust St  
Denton TX 76209-0814  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for photo publishing rights</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000001561  
**Nauright John Rudolph**  
**2116 Stone Creek Dr**  
**McKinney TX 75070-6799**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promotion, & Recreational Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PAYMENTS</th>
<th>Freight Terms</th>
<th>Payment Terms</th>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>161.60</td>
<td>161.60</td>
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<td>Standard</td>
<td>GROUND</td>
<td>30 days</td>
<td>Barraza, Ashley</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**  
161.60

**Total PO Amount**  
161.60

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

#### Ship To: Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

#### Attention: Kinesiology, Health Promotion, & Recreation

#### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
<td>Reimbursement for Meal &amp; Coffee</td>
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#### Schedule Total  
35.62

#### Total PO Amount  
35.62

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000008251  
Sovik, Thomas Paul  
12048 Carlin Dr  
Fort Worth TX 76108-4787  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>College of Music-Gen</td>
<td>UNT System Business Service Center</td>
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**Purchase Order**

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<td>NT752-0000213195</td>
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<th>Payment Terms</th>
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<tr>
<td>1 Day Pay</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Currency</th>
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**Supplier:** 0000008251  
Sovik, Thomas Paul  
12048 Carlin Dr  
Fort Worth TX 76108-4787  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for expenses for upcoming Czech tour</td>
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<td>1.00</td>
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<td>08/13/2018</td>
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**Schedule Total**  
92.96

**Total PO Amount**  
92.96

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000003935</th>
<th>Richmond, John W</th>
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<tbody>
<tr>
<td>Supplier Address:</td>
<td>3532 Tuscan Hills Cir</td>
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<tr>
<td></td>
<td>Denton TX 76210-8064</td>
</tr>
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<td></td>
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**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Reimbursement for business meals</td>
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<td>1.00</td>
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<td>178.52</td>
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<td>2</td>
<td>Mileage for driving to and from business meeting with Guest artist</td>
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<td>66.30</td>
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**Total PO Amount** | 214.65

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000042612  
Finn, Don William  
1104 Ardglass Trl  
Corinth TX 76210-3153  
United States

### Ship To:  
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### Attention: Accounting

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>membership dues for American Accounting Association</td>
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<td>390.00</td>
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**Schedule Total**  
390.00

**Total PO Amount**  
390.00

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Authorized Signature
Purchase Order

| Supplier: 0000050806 Cruz, Suzan E | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Dining Services | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<th>Line-Sch</th>
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<td>Reimburse Suzan Cruz – Keynlinc Client Dinner</td>
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<td>40.06</td>
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Schedule Total | 40.06 |

Total PO Amount | 40.06 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

### Buyer
- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Dining Services
- **Bill To:** UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Supplier
- **Supplier:** 0000044558  
  - McNeace, Thomas W  
  - 4005 Beacon St  
  - Flower Mound TX 75028-1688  
  - United States

### Tax Exempt?
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

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<td><strong>1 - 1</strong> Team Delivered</td>
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<td>344.48</td>
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<td>Keynlink Training Dinner</td>
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### Schedule Total
- **344.48**

### Total PO Amount
- **344.48**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
Dewaidi, Mohamed Ali Sr  
1117 Greenbend Dr  
Denton TX 76210-8623  
United States

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention:
Engineering-Dean's Off  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

## Seller:
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

## This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Reimbursement to UNT student Mohamed Dewaidi for purchasing items at Stuart Hose & Pipe to be used in Dr Yu's GF4007 lab

<table>
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<tr>
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## Schedule Total
57.14

## Total PO Amount
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**Schedule Total**

14.98

**Total PO Amount**

14.98

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Supplier: 0000006577
Bednarz, James Cary
4676 Edith Street
Plano TX 75024-6895
United States

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Attention: Biological Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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**Schedule Total**  
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**Total PO Amount**  
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<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Contest Winner - 3rd place personal essay</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/13/2018</td>
</tr>
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</table>

Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000056231  
Vermeulen,Pieter  
6125 Moor Hen Dr  
Denton TX 76208-6817  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>China Travel Visa for Pieter Vermeulen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>410.31</td>
<td>410.31</td>
<td>08/13/2018</td>
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</table>

**Schedule Total**  
410.31

| 2 - 1    | India Travel Visa for Pieter Vermeulen |        | 1.00     | EA  | 496.25   | 496.25       | 08/13/2018 |

**Schedule Total**  
496.25

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**Total PO Amount**  
906.56

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**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ravelin Bakery items purchased for Search Committee Meeting 8-9-18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.35</td>
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Schedule Total 18.35

Total PO Amount 18.35
Authorization: Facilities-Athletics  Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000016968  
Hergert,Nicole Alane  
404 Industrial St Ste 110  
Denton TX 76201-6162  
United States

Ship To: 
This is not a valid Purchase Order. 
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Moving expenses from Highland, KS to Denton, TX from 7/28/18-8/12/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/14/2018</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**Supplier:** 0000071093  
North Intercollegiate Soccer Officials Association  
4216 Eldorado Dr  
Plano TX 75093  
United States  

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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Referee Game Officials for Fall 2018 Soccer; 6 games ($925.00 each)</td>
<td>EST 5555.00</td>
<td>1.00</td>
<td>EST</td>
<td>5555.00</td>
<td>5555.00</td>
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**Schedule Total** 5555.00

**Total PO Amount** 5555.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
Supplier: 0000003029  
Seetharaman, Ananth  
9505 Olive Ct  
Argyle TX 76226-1430  
United States

Ship To:  
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Attention: Accounting  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>membership dues to AICPA</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>08/14/2018</td>
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<tr>
<td>2</td>
<td></td>
<td>CGMA Certificate</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
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Schedule Total: 100.00

Schedule Total: 140.00

Total PO Amount: 240.00
Supplier: 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiolgy, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for purchase of meals 1.00 EA 110.79 110.79 08/14/2018

Schedule Total 110.79

Total PO Amount 110.79
## Purchase Order

**Supplier:** 0000005633  
Martin, Lisa Renee  
10966 Lakecrest Dr  
Sanger TX 76266-3440  
United States

**Ship To:**  
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**Attention:** Engineering-Dean’s Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**  
  Reimburse Lisa Martin for a reception for the out going dean for CENG
- **Tax Exempt ID:**  
- **Mfg ID**

<table>
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<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Lisa Martin</td>
<td>1.00</td>
<td>EA</td>
<td>222.55</td>
<td>222.55</td>
<td>08/14/2018</td>
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#### Schedule Total 222.55

#### Total PO Amount 222.55
Purchase Order

**Supplier:** 0000027685
Haefner, Jaymee
2216 Acorn Bnd
Denton TX 76210-3854
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch during Summer Harp Masterclass</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.05</td>
<td>47.05</td>
<td>08/14/2018</td>
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**Schedule Total**
47.05

**Total PO Amount**
47.05
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<tbody>
<tr>
<td>1</td>
<td>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
</tr>
<tr>
<td>2</td>
<td>Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
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</tr>
<tr>
<td>3</td>
<td>Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
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</table>
Supplier: 0000013400
Smith, Carla Michelle
10105 Max Ln
Frisco TX 75035-5248
United States

Ship To: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Behavior Analysis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>more information</td>
<td>more information</td>
<td>contract Carla Smith at 214-673</td>
<td></td>
<td></td>
<td></td>
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| Schedule Total | 24.00 |

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<tr>
<td>4 - 1</td>
<td>Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-673</td>
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</table>

| Schedule Total | 107.00 |

Total PO Amount 179.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplemental Information:
- This is not a valid Purchase Order.
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Supplier: 0000054230
Estrada, Sabrina
3008 Christopher Dr
Denton TX 76209
United States

Attention: Physics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>100+ hours of collaboration participation</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
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Schedule Total: 1035.00

Total PO Amount: 1035.00

Authorized Signature
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<th>Total PO Amount</th>
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<tbody>
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<td>100+ hour collaborative participation</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Standard
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Physics

**Ship To:**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000071761 Oyekwe, Ifeoma  
3314 Seabreeze Dr  
Rowlett TX 75088  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Physics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|
| **Line-Sch** | **Item/Description** | **Tax Exempt ID:**  
Mfg ID | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | 100+ hours collaboration participation |  | 1.00 | EA | 1035.00 | 1035.00 | 08/15/2018 |
| **Schedule Total** | | | | | | 1035.00 |
| **Total PO Amount** | | | | | | 1035.00 |

---

**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
NT752-0000213409 08-15-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000015389
Chowdhury, Tonoy
1800 N Martin Luther King Jr Blvd Apt 3205
Waco TX 76704-1471
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | reimbursement for supplies ordered for Dr. D'Souza lab - Pilots HQ LLC |  | 1.00 | EA | 39.78 | 39.78 | 08/15/2018

**Schedule Total** 39.78

2 - 1 | reimbursement for lab supplies purchased on ebaby-capac moldable polycaprolactone polyester |  | 1.00 | EA | 33.34 | 33.34 | 08/15/2018

**Schedule Total** 33.34

**Total PO Amount** 73.12

---

**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Purchase Order

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<td>Buyer</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000010181  
Fritsch,Eric J  
2223 Knob Hill Dr  
Corinth TX 76210-1921  
United States

Ship To:  
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Attention: Criminal Justice  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Hannah's - Meeting with University of Minho, Braga, Portugal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>392.32</td>
<td>392.32</td>
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Schedule Total  
392.32

Total PO Amount  
392.32

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>73.34</td>
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<td>honey sticks</td>
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<td>5</td>
<td>food for staff retreat</td>
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<td>1.00</td>
<td>EA</td>
<td>7.45</td>
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<td>08/16/2018</td>
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**Total PO Amount**  
124.62

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**Supplier:** 0000057776  
Hestand, Anna Christine  
1612 E Windsor Dr  
Denton TX 76209-1217  
United States

**Ship To:**  
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**Attention:** Inst Equity & Div  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
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<td>08-16-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000067844  
Klaas, Alan Carl  
3404 Seaside Dr  
Denton TX 76208-5468  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>Line-Sch</td>
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<td>Quantity</td>
<td>UOM</td>
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<tr>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
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Schedule Total 22.70

Total PO Amount 22.70

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Duplication and Dispatch Information

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier Information

**Supplier:** 0000008730
Eaton, John R
1929 Highland Park Cir
Denton TX 76205-6932
United States

## Ship To Information

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## Attention

Attention: College of Music-Gen

## Bill To Information

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line Item Details

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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for props, supplies, food, etc purchased for Street Scene Opera</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2999.37</td>
<td>2999.37</td>
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**Schedule Total**

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<tr>
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**Total PO Amount**

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Authorized Signature
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**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Refreshments purchased during meeting on 8/9/18 with prospective student Faith Jones</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.63</td>
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<td></td>
<td></td>
<td>Attention: AVP Enrollment Management</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td></td>
<td>Supplier: 0000041793 McCoy, Brenda Gail</td>
<td></td>
<td>17 Royal Oaks Cir, Denton TX 76210-5575</td>
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<td>Bill To:</td>
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<td>Buyer: Laduke, Rebecca A</td>
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<td>Ship To:</td>
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<td>Phone/ Email: <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total** | 9.63

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<tr>
<td>2</td>
<td>Hosted dinner for Transfer Articulation discussion with University of Minho Portugal and UNT Representatives</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.83</td>
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<td>Buyer: Laduke, Rebecca A</td>
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**Schedule Total** | 87.83

**Total PO Amount** | 97.46
Purchase Order

DENTON TX 76205
United States

Supplier: 0000059774
Risdon, Wendy Lynn
3701 Kirby Dr
Denton TX 76210-0368
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

NT752-0000213484 08-17-2018

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

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Attention: College of Science Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Budget Officer's Team Meeting - Wendy Risdon Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>87.85</td>
<td>87.85</td>
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Schedule Total: 87.85

Total PO Amount: 87.85
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Camp Official for Elite Men's Basketball camp on 8/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>08/17/2018</td>
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</table>

Schedule Total 90.00

Total PO Amount 90.00
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**Supplier:** 0000010594
Moore, Rory
1508 Mockingbird Dr
Aubrey TX 76227
United States

**Ship To:**

**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Camp Official for Elite Men's Basketball camp on 8/11/</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
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**Schedule Total**

90.00

**Total PO Amount**

90.00

Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp Official for Elite Men's Basketball camp on 8/11/18</td>
<td>1.00 EA</td>
<td>90.00</td>
<td>90.00</td>
<td>08/17/2018</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000075142
Saffel, Julie A
1834 Knight St
Argyle TX 76226-4112
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Toulouse Grad Sch-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Tax Exempt ID: Mfg ID

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement - Employee</td>
<td>1.00</td>
<td>EA</td>
<td>385.00</td>
<td>385.00</td>
<td>08/17/2018</td>
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Schedule Total 385.00

Total PO Amount 385.00
## Purchase Order

**Suppliers:** 0000016653  
Graves, Courtney D  
1905 Southwick Rd  
Rowlett TX 75089-1937  
United States

**Ship To:**  
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**Attention:** Admissions-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Supplies for Eagle Ambassador Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.76</td>
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<td>08/17/2018</td>
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**Schedule Total**  
74.76

**Total PO Amount**  
74.76

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**Authorized Signature**
**Authorized Signature**

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
Phone / Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000017059
Owings, Alison
PO Box 1209
Gualala CA 95445
United States

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Contest Winner - Biography Fellowship</td>
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<td>1.00 EA</td>
<td>500.00</td>
<td>500.00</td>
<td>Standard</td>
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</tbody>
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**Schedule Total**

| Schedule Total | $500.00 |

**Total PO Amount**

| Total PO Amount | $500.00 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014603
Templeton, Tran Nguyen
106 Morningside Drive
Apt. 39A
New York City NY 10027
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Househunting and moving expenses</td>
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<td>1.00</td>
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<td>4999.59</td>
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**Schedule Total**
4999.59

**Total PO Amount**
4999.59
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**Supplier:** 0000017055
Bergmann, Samantha C J
2005 Prescott Downs Dr
Denton TX 76210-3682
United States

**Ship To:**

**Attention:** Behavior Analysis

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Moving Expenses for Dr. Samantha Bergmann. New Faculty at the University of North Texas in the Department of Behavior Analysis position requisition # 6001775.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2468.98</td>
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<td>08/17/2018</td>
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**Schedule Total** 2468.98

**Total PO Amount** 2468.98
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000021113 Walker, Joseph
1122 Egan St
Denton TX 76201-2731
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of equipment parts</td>
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**Schedule Total**

126.35

**Total PO Amount**

126.35

Authorized Signature
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000049925
Leenhouts, Paul
1104 Sandpiper Dr
Denton TX 76205-8034
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of organ cable</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

21.64

**Total PO Amount**

21.64

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000012455 Friedson, Steven M</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>2044 W Oak St</td>
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<td>United States</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Reimbursement for food for prospective students and reception for guest**

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for food for prospective students and reception for guest</td>
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<td>158.02</td>
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</tr>
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</table>

Schedule Total

158.02

Total PO Amount

158.02
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013013
Klein, Joseph Paul
621 Hillcrest St
Denton TX 76201-2400
United States

**Ship To:**
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**Attention:** College of Music-
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1 - 1</td>
<td>Dinner w/ Brandon Amison - Major Donor on 06/25/2018</td>
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<td>1.00</td>
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**Schedule Total**

100.02

**Total PO Amount**

100.02
**Purchase Order**

**Supplier:** 0000014519  
Liang, Lu  
1108 Wentwood Dr  
Corinth TX 76210-8770  
United States

**Ship To:**  
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**Attention:** Geography  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Moving expenses for new faculty</td>
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**Schedule Total**  
1189.00

**Total PO Amount**  
1189.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017113
Glaser, Radek
6220 Twin Oaks Drive Apt 1176
Colorado Springs CO 80918
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Total PO Amount**

659.72

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011543 | Wachter, Hans-Peter Goffried  
| Supplier Address: 1912 Piney Creek Blvd  
| Denton TX 76205-8156  
| United States |

| Ship To: | Barraza, Ashley  
| Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu |

| Attention: | Design |

| **Bill To:** | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Yes |
| Line-Sch | Item/Description | Supplier: 0000011543 | Wachter, Hans-Peter Goffried  
| Supplier Address: 1912 Piney Creek Blvd  
| Denton TX 76205-8156  
| United States |

| Ship To: | Barraza, Ashley  
| Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu |

| Attention: | Design |

| **Bill To:** | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** | Design |

| **Bill To:** | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt ID: | Replenishment Option: Standard |

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<td>5</td>
<td>Reimbursement Hans-Peter Wachter</td>
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| Total PO Amount | 609.59 |

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Authorized Signature
Purchase Order

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<th>Supplier: 0000004368</th>
<th>Bill Utter Ford</th>
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<tbody>
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<td></td>
<td>4901 South I-35 E</td>
</tr>
<tr>
<td></td>
<td>DENTON TX 76210-2312</td>
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<table>
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<tr>
<th>Ship To: Jill Kathryn Roys</th>
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<tbody>
<tr>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
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<tr>
<th>Attention: Facilities-Athletics</th>
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<tr>
<td>Denton TX 76205</td>
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<td>1 = 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Harrell)</td>
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<table>
<thead>
<tr>
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<tr>
<td>1.00 EST</td>
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</table>

Schedule Total 16.74

Total PO Amount 16.74

Authorized Signature
**Purchase Order**

**Supplier:** 0000016710  
Delong, Rodney Allen  
2544 Natchez Trce  
Denton TX 76210-2930  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<td>Moving expenses from Clarksville, TN to Argyle, TX (7/31/18-8/2/18)</td>
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<td>EA</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meal</td>
<td></td>
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<td>56.68</td>
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Schedule Total: 56.68

Total PO Amount: 56.68
Purchase Order

Supplier: 0000045180
Sherman, Kristin Mary
502 Hillcrest Ln
Krum TX 76249-5170
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Meals and food for visiting speakers to APSI summer institute

Authorized Signature
## Purchase Order

**Supplier:** 0000050991
Crossley, Dane Alan
2214 Redrock Dr
Corinth TX 76210-1933
United States

**Ship To:**
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**Attention:** Crossley - lowes
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Taxes Exempt?

<table>
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<td>Flex Seal Liquid</td>
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<td>28.48</td>
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**Total PO Amount** 331.63

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**Authorized Signature**
---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000056763  
Vu, Chuong Viet  
2100 Spencer Road Apt 2821  
Denton TX 76205-1102  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Marking the Bowings for the string parts - Opera &quot;Faust&quot;</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton, TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>PO Price</th>
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<th>Due Date</th>
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Laguna Niguel CA 92677  
United States | :---: | 1.00 | AN | | 500.00 | 500.00 | 08/24/2018 |

**Schedule Total**  
460.00  
500.00  
**Total PO Amount**  
960.00

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

Supplier: 0000022688 US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677 United States

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 I140 Filing Fee
1.00 AN 700.00 700.00 08/22/2018
Schedule Total

2 - 1 I907 Filing Fee
1.00 AN 1225.00 1225.00 08/22/2018
Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

## Ship To
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## Attention
International Affairs-Gen

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Supplier
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

## Ship To
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## Attention
International Affairs-Gen

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Yes

## Tax Exempt ID: 0000022688

## Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
I129 Filing Fee
1.00
AN
460.00
460.00
08/24/2018

Schedule Total
460.00

2 - 1
Antifraud Fee
1.00
AN
500.00
500.00
08/24/2018

Schedule Total
500.00

3 - 1
I907 Premium Processing Fee
1.00
AN
1225.00
1225.00
08/24/2018

Schedule Total
1225.00

Total PO Amount
2185.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017119
Goodnow, James Dorn
9805 Crestridge Drive
Denton TX 76207-5615
United States

**Ship To:**
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**Attention:** International Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**

225.00

**Authorized Signature**
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Total PO Amount 62.97
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Purchase Order

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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total | 38.07 |

Total PO Amount | 38.07 |
## Purchase Order

**Supplier:** 0000015684 Sundberg, Christopher Carl  
9123 Stone Creek Pl  
Dallas TX 75243  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1071.96

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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### Supplier:

<table>
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### Bill To:

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### Schedule Total

| 70.00 |

### Total PO Amount

| 70.00 |
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**Supplier:** 0000008418  
Petrie,Trent A  
2536 Natchez Trce  
Denton TX 76210-2930  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Psychology

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
**26.27**

**Total PO Amount**  
**26.27**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000072874  
Armstrong Relocation  
1900 N Indianwood Ave Ste B  
Broken Arrow OK 74012  
United States

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**Attention:** PACS-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Debris Cleanup for Dr. Chumbler's Move</td>
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<td>1.00</td>
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**Schedule Total**  
159.50

**Total PO Amount**  
159.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011981  
Maridoe Golf Club  
2525 Honors Club Dr  
Carrollton TX 75006  
United States

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**Attention:** Texas Logistics Edu Foundation  
**Bill To:** UNT System Business Service Center  
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United States

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<td>Player Registration</td>
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<td>21600.00</td>
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**Schedule Total**  
21600.00

**Total PO Amount**  
21600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009744  
Levy Restaurants  
3545 Lone Star Cir  
Fort Worth TX 76177  
United States

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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Space and catering for conference dinner event at TX Motor Speedway on 3/18/19 during UNT's UCSEC conference</td>
<td>AN</td>
<td>1.00</td>
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<td>26974.75</td>
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**Schedule Total**  
26974.75

**Total PO Amount**  
26974.75
**Supplier:** 0000024960  
American Red Cross  
Health & Safety Services  
25688 Network Pl  
Chicago IL 60673-1256  
United States

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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Cheyenne Holcomb

- **Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Suppliership Information

#### Tax Exempt?
- **Line-Sch:** 1 - 1

#### Item/Description
- **K210SDF**  
FRZ UPRT 10CF -25C  
SOLID DR VP

#### Product Information
- **Mfg ID:** [Possible Missions Inc Fisher Scientific](#)
- **Quantity:** 1.00  
**UOM:** EA
- **PO Price:** 2442.00  
**Extended Amt:** 2442.00  
**Due Date:** 06/13/2023

#### Schedule Total
- 2442.00

#### Total PO Amount
- 2442.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

**Ship To:**
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**Attention:** Cameron O'Connor
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<td>1 - 1</td>
<td>Electro Acoustics Service Relationship Plan</td>
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<td>1.00</td>
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<td>7250.00</td>
<td>7250.00</td>
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**Schedule Total**

7250.00

**Total PO Amount**

7250.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>1</td>
<td>Kenwood NX-P1302AUK Radio</td>
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<td>14.00</td>
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<td>210.00</td>
<td>2940.00</td>
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<td>Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>36.00</td>
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<td>KMB-28AK Six Slot charger</td>
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<td>Frequency Sync</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>229015 10UL LOW RET FLTR TIP RCK</td>
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**Schedule Total**  
173.40

**Total PO Amount**  
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<td>Address:</td>
<td>3110 Antoine Dr Houston TX 77092</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| Buyer: | Roys, Jill Kathryn |
| Phone/ Email: | Jill.Roys@untsystem.edu |

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>IMMULON IV FLAT PLATES 50/CS</td>
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<td>1.00</td>
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<td>258.34</td>
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**Schedule Total**
258.34

**Total PO Amount**
258.34
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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<td>Dest, prepay &amp; add</td>
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**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green
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Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

65.00

**Total PO Amount**

65.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024519  
Signature Championship Rings  
4535 Normal Blvd Ste 195  
Lincoln NE 68506  
United States

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**Attention:** Andre Shaw  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

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**Total PO Amount:** 15909.00

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Authorized Signature
Purchase Order

**Authorized Signature**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
81.06

**Total PO Amount**  
81.06

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
Purchase Order

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<td>UT Southwestern Med Ctr - Proteomics</td>
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<td>5323 Harry Hines Blvd MC 9029</td>
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Schedule Total 9902.29

Total PO Amount 9902.29

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Purchase Order

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Excise Registration Code: 2023-1026

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**Total PO Amount** | $3153.70

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**Suppliers**
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepaid & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Ship To**
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**Attention**
- Crystal Garrett-McEwen

**Bill To**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code**
- 2023-1026

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002433
Gopher Sport
2525 Lemond St SW
PO Box 998
Owatonna MN 55060-0998
United States

**Ship To:**
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**Attention:** Barbara Howe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**DUPLICATE**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000002433

Gopher Sport
2525 Lemond St SW
PO Box 998
Owatonna MN 55060-0998
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Barbara Howe

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 366.00

**Total PO Amount:** 7600.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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### Excise Registration Code: 2023-1027

### Total PO Amount: 782.92

**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michell Adams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>5.00</td>
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<td>29.65</td>
<td>148.25</td>
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| 2 - 1    | NITROGEN, ULTRA HIGH PURITY GRADE Size: 300 | | | 5.00 | CYL | 45.94 | 229.70 | 06/22/2023 | |
|          |                                              | | | | | | | | |
| Schedule Total |                |                |        |          |      |          |              |         |                               |

| Total PO Amount | 377.95 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>METHANOL CERT</td>
<td>ACS/HPLC 4L</td>
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<td>26.93</td>
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<td>ACETONITRILE HPLC</td>
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<td>1.00</td>
<td>CS</td>
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**Total PO Amount**  
307.16
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>NORMAL-HEXANE P.A. 2.5LT</td>
<td>160780025</td>
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<td>164.39</td>
<td>164.39</td>
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<td>2</td>
<td>PALLADIUM ON ACTIVATED C 10GR</td>
<td>195030100</td>
<td>1.00</td>
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<td>331.66</td>
<td>331.66</td>
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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>202126 CESIUM CARBONATE, 99.9% METALS BASIS, CESIUM CARBONATE, 99.9% METALS BASIS</td>
<td></td>
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**Schedule Total**  
65.30

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>201170 PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS, PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS,</td>
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**Schedule Total**  
50.30

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<th>Replenishment Option:</th>
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</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>246956 (S)-(1)-1,1'-BI-2-NAPHTHOL, 99%, (S)-(1)-1,1'-BI-2-NAPHTHOL, 99%</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>67.80</td>
<td>67.80</td>
<td>06/22/2023</td>
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**Schedule Total**  
67.80

**Total PO Amount**  
183.40

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1483.12</td>
<td>14831.20</td>
<td>07/10/2023</td>
<td>14831.20</td>
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<tr>
<td>2 - 1</td>
<td>Dell USB-C 65 W AC Adapter with 1meter Power Cord - United States</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.99</td>
<td>152.97</td>
<td>07/10/2023</td>
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Total PO Amount 14984.17
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Crystal Garrett-McEwen</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>M0530S PHUSION HIFI DNAP 100 UNITS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>06/22/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 120.00

**Total PO Amount** 120.00

Authorized Signature
## Purchase Order

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date | Schedule Total |
<table>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1135.32</td>
<td>3405.96</td>
<td>06/23/2023</td>
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### Total PO Amount
3405.96
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | FieldTurf USA Inc  
175 N Industrial Blvd NE  
Calhoun GA 30701  
United States |
<table>
<thead>
<tr>
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<tbody>
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<tr>
<td>Attention:</td>
<td>Nick Nagel</td>
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</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Update turf at Apgoee</td>
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<td>1.00</td>
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<td>20738.16</td>
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**Schedule Total**  
20738.16

**Total PO Amount**  
20738.16
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

**Attention:** Cheyenne Holcomb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
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<tr>
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<td>RCA - 3.2 Cu. Ft. Mini Fridge - Black</td>
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<tr>
<td>2 - 1</td>
<td>Samsung - 1.9 Cu. Ft. Countertop Microwave withSensor Cook - Stainless stee</td>
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<td>259.99</td>
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<td>3 - 1</td>
<td>Dyson - V8 Cordless Vacuum- Silver/Nickel</td>
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<td>Oversize Fee</td>
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**Total PO Amount**  
960.61
# Purchase Order

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**PO Price:** 129849.74

**Due Date:** 06/26/2023

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | ---
1.00 | EA | 129849.74 | 129849.74 | 06/26/2023

**Schedule Total** 129849.74

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Wooten 121/222 - LMC - General Construction Agreement & CO #1 - Executed 8/10/23 | | 1.00 | EA | 129849.74 | 129849.74 | 06/26/2023

**Schedule Total** 129849.74

2 - 1 | Bonds & Change Order #1 | | 1.00 | EA | 3001.56 | 3001.56 | 06/26/2023

**Schedule Total** 3001.56

**Total PO Amount** 132851.30

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000024050  
Terrell Painting &  
Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Cheryl Smith  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Renovate Lib. Annex 130, 135, 146A FF&amp;E - Terrell Painting - General Construction Agreement</td>
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**Schedule Total:** 260330.13

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**Schedule Total:** 4905.00

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<td>Change Order #1</td>
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**Schedule Total:** 24228.94

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**Schedule Total:** 1.00

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<td>5 - 1</td>
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<td>12/11/2023</td>
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**Schedule Total:** 1.00

**Total PO Amount:** 289466.07
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038204  
HBI OFFICE SOLUTIONS, INC.  
308 State Highway 75 N Ste B  
Huntsville TX 77320-3181  
United States

**Ship To:**  
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**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>436AIR3D - Steelcase Series 2; Chair-Air back, 3D microknit</td>
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**Schedule Total**  
8967.00

**Total PO Amount**  
8967.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford **Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 203.91

**Authorized Signature**

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**Excise Registration Code:** 2023-1026

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**Schedule Total** 272.12

**Total PO Amount** 272.12
**Purchase Order**

![UNT System Business Service Center](181x761)

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Sharlia Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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<td>2308</td>
<td>TK86335621T Bulletin Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
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<td>PA34872VX-195</td>
<td>TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material</td>
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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000069  
06-27-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:**  
0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:**  
Sharla Baker

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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**Attention:** Christiane Paris  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**  **Tax Exempt ID:**  **Line- Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

| 1 - 1 | 615100020 ETHYL ALCHL ANHYDR 200P 2L | 1.00 | CS | 594.37 | 594.37 | 06/27/2023 |

**Schedule Total** 594.37

**Total PO Amount** 594.37

Authorized Signature
**Purchase Order**

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<td>Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
<td>MPHK3LL/A</td>
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<td>2930.48</td>
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<td>06/27/2023</td>
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<tr>
<td>2 - 1</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Schedule Total**  
2930.48

**Schedule Total**  
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**Total PO Amount**  
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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>Owain. <a href="mailto:Snyder@unteersystem.edu">Snyder@unteersystem.edu</a></td>
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**Supplier:** 0000004320 Southern Methodist University
PO Box 750261
Dallas TX 75275
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
39076.00

**Total PO Amount**
39076.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033796 DALLAS COLLEGE | 4343 Interstate 30 | Mesquite TX 75150-2018 | United States |

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Attention: Shelly Beattie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total | 31250.00 |

Total PO Amount | 31250.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharla Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**NT752-NT00000081**  
06-28-2023  
**Revision**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total: 143.92

Total PO Amount: 143.92

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Suppliers: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Kandice Green Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026
Purchase Order

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supply: 000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Total PO Amount 548.15
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>13620223A ELECTRODE PH DOUBLE JUNCTION</td>
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**Schedule Total**

253.93

**Total PO Amount**

253.93

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Authorized Signature
---

**Purchase Order**

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ExpressCloning: AeFlavi4SEED_pUC57Plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIII Delivery: Standard 4 g free of charge (1 g for low-copy plasmid) Delivery form: Freeze dried Desired buffer: ---Required concentration:</td>
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Authorized Signature

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Schedule Total: 7.80

Total PO Amount: 7.80
Purchase Order

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<tbody>
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<td>Attention: Donovan Ford</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 160.05

Total PO Amount 160.05
## Purchase Order

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<td>1 - 1 L TARTARIC ACID 99</td>
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<td>2 - 1 DEUTERIUM D</td>
<td>36186010L</td>
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<td>3 - 1 HEXAHYDROXYTR 1G</td>
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**Total PO Amount**: 358.15
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>2 - 1</td>
<td>01160222 POTASSIUM IODATE ACS 100G</td>
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**Total PO Amount**
87.09
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
159.60

**Total PO Amount**  
159.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>Atomos Neon 17 Cinema Monitor-Recorder/REG</td>
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**Total PO Amount:** 2992.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
18750.00

**Total PO Amount**
18750.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000001390 | **Ship To:** | **Attention:** Daniel Watson - DSI CLEAR | **Bill To:** | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
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<td>PO Box 847434</td>
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**Excise Registration Code:** 2023-1027

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<td>MK2E3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Pro; 10.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Air 2; 10.5-inch iPad Pro; 9.7-inch iPad Pro; 10.2-inch iPad; 9.7-in</td>
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<td>MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Daniel Watson - DSI CLEAR

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>(Late 2020, Mid 2022); MacBook Pro</td>
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| Schedule Total | | 170.79 |

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| Total PO Amount | | 6652.16 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Frank Oliver
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X,S854X AND PWM40W, PWM25W, PPRM35W, WHITE</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0-84.60MM 21X OPTICAL ZOOM LENS. H.265/R.264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING IP66, IP67, IK10, CLEARVISION, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Attention: Frank Oliver
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Total PO Amount 41264.26

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2240.00

**Total PO Amount**

2240.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000057851  
Council on Governmental Relations  
601 13th St NW Fl 12  
Washington DC 20005-3819  
United States

**Ship To:**  
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**Attention:** Lisa Martin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
11500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
128.38
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
Purchase Order  
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2110.66

**Total PO Amount**  
2110.66

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Matthew Moore

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date |
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**Total PO Amount**  

69112.00

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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## Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

- **Barraza, Ashley**  
  - **Phone/ Email**: 940/369-5500  
  - Ashley.  
  - Barraza@untsystem.edu

## Supplier

- **Supplier**: 0000006227  
  - **Summus Industries, Inc**  
    - **77 Sugar Creek Center Blvd**  
    - **Ste 420**  
    - **Sugar Land TX 77478**  
    - **United States**

## Attention

- **Keshia Wilkins** - Geography

## Bill To

- **UNT System Business Service Center**  
  - **Send Invoices to**: invoices@untsystem.edu  
  - **1112 Dallas Dr., Ste. 4200**  
  - **Denton TX 76205**  
  - **United States**

## Ship To

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## Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

## Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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## Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000114  
06-29-2023  

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**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zinc Accounting  
Eugene OR 97403-1254  
United States

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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:**  
BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073925 Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038263  
Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE TX 76226  
United States

**Ship To:**  
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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Gail Krueger | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Gail Krueger
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Denton TX 76205
United States

Excise Registration Code: 2023-1026

Authorized Signature
### Purchase Order

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
207.50

**Total PO Amount**  
207.50

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**Authorized Signature**
Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 374.99

**Total PO Amount** 588.60

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

**Authorized Signature**
### Purchase Order Details

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>C10228 COUNTESS CELL COUNTING CHAMBER</td>
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<td>138.10</td>
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**Schedule Total** 414.30

**Total PO Amount** 414.30
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.36</td>
<td>16.36</td>
<td>06/29/2023</td>
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<td>AIRGAS SINGLE STAGE BRASS 0–50PSIGENERAL PURPOSE CYLINDERREGULATOR CGA 590</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>332.00</td>
<td>332.00</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | Dia-Grid Diamond, 260  
Micron Metal Plated,  
8" Adhesive Back Disc |        | 1.00     | EA  | 352.45   | 352.45       | 06/29/2023 |   |
|          |                  |        |          |     |          |              |          |   |
| Schedule Total |                |        |          |     |          | 352.45       |          |   |
| 2        | Dia-Grid Diamond, 125  
Micron Metal Plated,  
8" Adhesive Back Disc |        | 1.00     | EA  | 279.30   | 279.30       | 06/29/2023 |   |
|          |                  |        |          |     |          |              |          |   |
| Schedule Total |                |        |          |     |          | 279.30       |          |   |
|          |                  |        |          |     |          |              |          |   |
| Total PO Amount |              |        |          |     |          | 631.75       |          |   |

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>HR3249 22MMX 0.96MM THICK SILICONIZED</td>
<td></td>
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<td>419.10</td>
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<td>06/29/2023</td>
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**Schedule Total**  

419.10

**Total PO Amount**  

419.10

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1-1</td>
<td>ADAPTER 2X15ML CON A-4-38 2/PK</td>
<td>022639200</td>
<td>2.00</td>
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<td>324.80</td>
<td>649.60</td>
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**Schedule Total**  
649.60

**Total PO Amount**  
649.60

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Cheyenne Holcomb/ Clement Chan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>ULTRAFILTER MICRO OR SMART2PUR</td>
<td>50133981</td>
<td>1.00</td>
<td>EA</td>
<td>638.88</td>
<td>638.88</td>
<td>06/29/2023</td>
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<td><strong>638.88</strong></td>
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| 2 - 1     | MICROPURE DISINFECTION CARTRID | 09.1102      | 1.00     | EA  | 1204.00  | 1204.00      | 06/29/2023 |
|           |                           |              |          |     |          |              |            |
|           | **Schedule Total**        |              |          |     |          | **1204.00**  |            |

**Total PO Amount**  
1842.88

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Russell Jordan

### Excise Registration Code:
2023-1026

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 17504044 B 27 SUPPLEMENT 5.00 EA 135.97 679.85 06/29/2023

Schedule Total 679.85

2 - 1 354277 BD MATRIGEL HESC- QUALIFIED 1.00 EA 248.02 248.02 06/29/2023

Schedule Total 248.02

Total PO Amount 927.87
# Purchase Order

**Purchase Order Date Revision**

**NT752-NT00000136 06-30-2023**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/Email**

940/369-5500

Owain.Snyder@untsystem.edu

**Supplier:** 0000026239

Delcom Group LP

PO Box 560158

The Colony TX 75056

United States

**Ship To:**

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**Attention:** Chris Canuteson

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-** **Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1

LBP-1A

Rack part, Middle Atlantic 10 Pack L Lacer Bar

65.00

EA

31.50

2047.50

06/30/2023

Schedule Total

2047.50

2 - 1

QFP-2

Rack part, Middle Atlantic Quiet Fan Panel Anodized 2 fans

200.00

EA

131.50

26300.00

06/30/2023

Schedule Total

26300.00

3 - 1

Shipping

1.00

EA

2600.00

2600.00

06/30/2023

Schedule Total

2600.00

**Total PO Amount**

30947.50
### Supplier Information

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To Information

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### Attention

Attention: Kandice Green

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code

Excise Registration Code: 2023-1026

### Tax Exempt Information

Tax Exempt?:  
Tax Exempt ID:  

### Line Item Information

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<td>1 - 1</td>
<td>MRF200NXRS</td>
<td>200UL</td>
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<td>PK</td>
<td>42.23</td>
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### Schedule Total

Schedule Total: 42.23

### Total PO Amount

Total PO Amount: 42.23

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>UOM</th>
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<tr>
<td>1  - 1</td>
<td>T1030S MONARCH PCR DNA CLEANUP 50PREP</td>
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<td>1.00</td>
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<td>110.00</td>
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**Schedule Total**  
110.00

**Total PO Amount**  
110.00

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:**  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Britany King
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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**Authorized Signature**
Supplier: 0000038131 Blackburn, Philip
395 McKnight Rd S
Saint Paul MN 55119-6912 United States

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Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
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<tr>
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<td>Service Form Request</td>
<td>-</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers**: 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Terri Pierce  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1482

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
<td></td>
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<td>1.00 EA</td>
<td>Standard</td>
<td>73483.00</td>
<td>73483.00</td>
<td>06/30/2023</td>
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**Schedule Total**: 73483.00

**Total PO Amount**: 73483.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Nicole Berry  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>5406000445</td>
<td>CENTF 5425R KNOB ROTOR FA-24</td>
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<td>5423.67</td>
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Schedule Total | 5423.67 |

Total PO Amount | 5423.67 |
### Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>12X10G 36X1G FIBER SW W/ 4X25G PERP 2X100G UPLINK/STACKING PORTS</td>
<td>1.00 EA</td>
<td>5768.10</td>
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<td>06/30/2023</td>
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<td>2 - 1</td>
<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
<td>1.00 EA</td>
<td>21.00</td>
<td>21.00</td>
<td>06/30/2023</td>
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<td>3 - 1</td>
<td>JPSU-550-C-AC-AFO</td>
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<td>4 - 1</td>
<td>SW EX A C3 PRPL LICS</td>
<td>1.00 EA</td>
<td>1050.00</td>
<td>1050.00</td>
<td>06/30/2023</td>
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<tr>
<td>5 - 1</td>
<td>Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units)</td>
<td>1.00 EA</td>
<td>1068.45</td>
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**Schedule Total**  
- 5768.10
- 21.00
- 257.40
- 1050.00
- 1068.45

**Total PO Amount**  
- 8164.95

**Authorized Signature**
Suppliers: 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Due Date</th>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Stacey Garcia

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1.00</td>
<td>Eurotech-Furniture Standard Powerfit task chair all mesh charcoal frame, blue mesh back and seat</td>
<td>10.00</td>
<td>EA</td>
<td>901.00</td>
<td>9010.00</td>
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<td>eutotech-furniture standard. Powerfit headrest - blue fabric</td>
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<td>3.00</td>
<td>Delivery &amp; Installation</td>
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**Total PO Amount:** 9845.00

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Authorized Signature
**Purchase Order**

### Supplier Information
- **Supplier:** SHI Government Solutions
- **Address:** PO Box 847434, Dallas TX 75284-7434, United States

### Contact Information
- **Buyer:** Morales, Gabriel Adrian
  - **Phone:** 940/369-5500
  - **Email:** Gabriel.Morales@untsystem.edu

### Shipment Information
- **Ship To:**
- **Attention:** Chance Newkirk
  - **Bill To:** UNT System Business Service Center
  - **Send Invoices to:** invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Freight Terms
- **Ship Via:** GROUND

### Buyer Information
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line Items
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<tr>
<td>1 - 1</td>
<td>Apple 12.9 Inch iPad Pro Wi-Fi - 6th Generation - tablet - 1 TB</td>
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<td>EA</td>
<td>1688.83</td>
<td>1688.83</td>
<td>06/30/2023</td>
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<td>2 - 1</td>
<td>AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date)</td>
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<td>1.00</td>
<td>EA</td>
<td>206.12</td>
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<td>06/30/2023</td>
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<td>3 - 1</td>
<td>Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit</td>
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<td>EA</td>
<td>320.39</td>
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<td>06/30/2023</td>
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<td>4 - 1</td>
<td>Apple Pencil 2n Generation - Stylus for Tablet</td>
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<td>119.60</td>
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<td>Logitech Spotlight - Presentation remote control - 3 buttons - slate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.62</td>
<td>95.62</td>
<td>06/30/2023</td>
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**Schedule Total:**

- **1688.83**
- **206.12**
- **320.39**
- **119.60**
- **95.62**

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**Authorized Signature**
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<th>Supplier</th>
<th>SHI Government Solutions</th>
<th>PO Box 847434</th>
<th>Dallas TX 75284-7434</th>
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<td><strong>Attention:</strong></td>
<td>Chance Newkirk</td>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td>Denton TX 76205</td>
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| **Tax Exempt?**       |  |  |
| **Tax Exempt ID:**    |  |  |
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| **Mfg ID**            |  |  |
| **Quantity**          |  |  |
| **UOM**               |  |  |
| **PO Price**          |  |  |
| **Extended Amt**      |  |  |
| **Due Date**          |  |  |

| **Total PO Amount**   | 2430.56 |  |

| **Authorized Signature** |  |  |
**Purchase Order**

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<td>06-30-2023</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Gail Krueger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>191301597B FB NITRILE GLV PF LF S 100/PK</td>
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<td>4.00</td>
<td>CS</td>
<td>76.24</td>
<td>304.96</td>
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**Schedule Total**  
304.96

**Total PO Amount**  
304.96

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Gail Krueger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>650536 HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&amp;</td>
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<td>650536 HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&amp;</td>
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<td>EA</td>
<td>241.00</td>
<td>241.00</td>
<td>06/30/2023</td>
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<td>443778 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =</td>
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<td>241.00</td>
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<td>179124 ACETONE, ACS REAGENT, &gt;=99.5%, ACETONE, ACS REAGENT, &gt;=99.5%</td>
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<td>EA</td>
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<td>235.00</td>
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**Total PO Amount**
747.70

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Supplier Address</th>
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<td>0000007273</td>
<td>Assn for Educational Communications and Technology 320 W 8th St Ste 101 Bloomington IN 47404-3745 United States</td>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>Michell Adams</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3450.88

**Total PO Amount**  
3450.88

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Alienwaire Aurora R15</td>
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**Schedule Total:** 17259.80

| 2 - 1    | Dell 27 Monitor - P2722h |        | 4.00     | EA  | 225.00   | 900.00       | 06/30/2023|                |
|          |                   |        |          |     |          |              |          | 900.00         |

**Schedule Total:** 900.00

| 3 - 1    | Dell Premier Multi-Device wireless Keyboard and Mouse - KM7321W |        | 3.00     | EA  | 70.00    | 210.00       | 06/30/2023|                |
|          |                   |        |          |     |          |              |          | 210.00         |

**Schedule Total:** 210.00

**Total PO Amount:** 18369.80

---

Authorized Signature
# Purchase Order

**Supplier:** 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest CA 92630  
Lake Forest CA 92630-1770  
United States

**Ship To:**  
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**Attention:** Madhavan Radhakrishnan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6160.00  

**Schedule Total**  
40.00

**Total PO Amount**  
6200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024661  
California Nanotechnologies  
17220 Edwards Rd  
Cerritos CA 90703-2426  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1 SPS High Strength Graphite Die w/ TC hole (20 mm ID x 50.8 mm OD x 40 mm Lg)</td>
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<td>275.00</td>
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**Schedule Total**  
6050.00

| 2 - 1 SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg) |  | 44.00 EA | 55.00 | | 2420.00 | 06/30/2023 |

**Schedule Total**  
2420.00

**Total PO Amount**  
8470.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1486

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**Schedule Total**

180480.84

4014.00

**Total PO Amount**

184494.84
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Brenda Davidson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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Apple MacBook Pro - M2 Pro - M2 Pro 16- core GPU - 16 GB RAM - 512 GB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US

**Schedule Total** 2013.55

**Total PO Amount** 2013.55

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Brenda Davidson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
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**Schedule Total**  
2348.96

**Schedule Total**  
380.44

**Total PO Amount**  
2729.40

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier:
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:
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### Attention:
Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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**Schedule Total**  

2162.05

**Total PO Amount**  

2162.05

Authorized Signature
**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977

- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To:**

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**Attention:** Nicole Berry

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

- 2441.20

**Total PO Amount**

- 2441.20

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>SD772LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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<td>3 - 1</td>
<td>MPHF3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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**Schedule Total** 2552.22

**Schedule Total** 403.06

**Schedule Total** 2363.09

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

ATTENTION: Kandice Green
BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Schedule Total: 286.73

Total PO Amount: 5605.10

Authorized Signature
Excise Registration Code: 2023-1026

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**Purchase Order**

**Supplier**: 0000013958  
State Auditor's Office  
PO Box 12067  
Austin TX 78711-2067  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Gyllynn Hanson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
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**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Haley Sellens
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Change Order #1 - Executed by C. Gibson 6/26/2023</td>
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**Schedule Total**
7499.84

**Total PO Amount**
40244.07

---

Authorized Signature
**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 27598.00

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| 2 - 1 | Texas Air Sys / Chemistry Air Compressor Serial# API 1774167 | | | | | | |

**Schedule Total** 13280.00

| Line-Sch | | | 1.00 | EA | 1430.00 | 1430.00 | 08/04/2023 |
| 3 - 1 | Texas Air Sys / Chemistry Air Compressor Payment Bond | | | | | | |

**Schedule Total** 1430.00

**Total PO Amount** 42308.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1027

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Nancy Bouchard
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

**Total PO Amount** 3895.56
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Donovan Ford

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
91.93

**Total PO Amount**  
986.17

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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| 1 - 1 | MNW83LL/A  
16 inch Macbook Pro  
M2 16/512GB space  
gray + 4 year  
AppleCare + for schools | | 1.00 | EA | 2363.09 | 2363.09 | 07/03/2023 |
| 2 - 1 | S7844LL/A  
AppleCare+ - extended service agreement - 3 years - carry-in | | 1.00 | EA | 358.16 | 358.16 | 07/03/2023 |

**Schedule Total**  
2363.09

**Schedule Total**  
358.16

**Total PO Amount**  
2721.25

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
2048.77

**Total PO Amount**  
2048.77

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Authorized Signature
---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Denton TX 76205  
United States

---

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM  | Replenishment Option | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
3705.36

**Total PO Amount**  
3705.36

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Swartz  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount** 3352.72

**Authorized Signature**
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<table>
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<th>Line-Sch</th>
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Total PO Amount: 1686.70
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Ship To:**  
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**Attention:** Brenda Davidson  
Swartz

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch Mfg ID

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(Plus 7010)       |               |             | EA  | 1.00     | 1396.70   | Standard             | 1396.70      | 07/03/2023 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Rental- Don January Tournament</td>
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Schedule Total                      24750.00

Total PO Amount                      24750.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Excise Registration Code:</th>
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**Schedule Total**  
126.86

**Total PO Amount**  
126.86

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**Authorized Signature**
**Purchase Order**

**Order Details**

- **Vendor**: Possible Missions Inc Fisher Scientific
- **Address**: 3110 Antoine Dr, Houston TX 77092
- **Contact**: Jill Roys, 940/369-5500, Jill.Roys@untsystem.edu

**Payment Terms**
- Due Date: 07/03/2023
- Ship Via: GROUND

**Item Details**

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<td>1 - 1</td>
<td>FLA300500 SULFURIC ACD REAG ACS 500ML</td>
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<td>07/03/2023</td>
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**Total PO Amount**: 25.11

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**Attention**: Kandice Green

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>107450010 N-BROMOSUCCINIMIDE 1KG</td>
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<td>A1837414 CBLT II ACET TETHYD 25G</td>
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<td>BPA4514 2-PROPANOL CERT ACS/HPLC 4L</td>
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<td>4 - 1</td>
<td>BPH3024 HEXANE CERT ACS/HPLC 4L</td>
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**Total PO Amount:** 427.12
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>D43791G DIPYRIDO 3 2-A 2 3-C PHEN 1G</td>
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**Schedule Total**  
229.35

**Total PO Amount**  
229.35

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Carla Houser
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>Maintenance Gold B/W Images</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett-McEwen
UN System Business Service Center
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Denton TX 76205
United States

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Attention:** Crystal Garrett-McEwen
UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CUVE TTE SEMI-MICRO</td>
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**Schedule Total** 1307.66

**Schedule Total** 160.20

**Total PO Amount** 1467.86

**Excise Registration Code:** 2023-1026
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
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<td>E2050S HISCRIBE T7 Q RNA SYNTH 50TST</td>
<td>0000025977</td>
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**Schedule Total**  
298.00

**Total PO Amount**  
298.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:**  
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Supplier:**  
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord</td>
<td>250.00</td>
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<td>35.00</td>
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<td>07/05/2023</td>
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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**
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**Schedule Total**
11815.45

**Total PO Amount**
13157.30

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Julissa Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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| 2 - 1    | Latitude 5440 - i7/32GB/2TB SSD |        | 2.00     | EA  | 2048.77  | 4097.54      | 07/05/2023 |
|          |                 |        |          |     |          |              |          |
|          | Schedule Total  |        |          |     |          | 4097.54      |          |

**Total PO Amount**  
5280.02

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UN System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<th>Revision</th>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1480

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Frisco Hall A-B - LMC - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>15759.24</td>
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**Schedule Total**  
15759.24

**Total PO Amount**  
15759.24

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**Authorized Signature**
**Purchase Order**

### Supplier:
0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

### Shipped To:
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This document is reproduced for reporting purposes only.

### Excise Registration Code:
2023-1027

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1        | Z15T0005G  
13 inch MacBook Pro  
M2 16/512 + 4 year  
Applecare + for schools space gray | 1512.33  
1512.33  
07/05/2023 |
| 2        | S9899LL/A  
4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip | 206.12  
206.12  
07/05/2023 |

**Total PO Amount**: 1718.45
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Floor Outlets- VB Court</td>
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Schedule Total 1292.50

Total PO Amount 1292.50
**Purchase Order**

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<td>1</td>
<td>U38875.018.0112</td>
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**Schedule Total**

47.40

**Total PO Amount**

47.40
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<tr>
<td>1</td>
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<td>13 inch Macbook Air M2 16/512 + 4 year Applecare + for schools</td>
<td>Z15T0005G</td>
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<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
<td>SEY6ZLL/A</td>
<td>1.00</td>
<td>EA</td>
<td>196.94</td>
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Schedule Total: 1512.33
Schedule Total: 196.94

Total PO Amount: 1709.27
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Julissa Garcia  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029436  
3i Contracting LLC  
1111 W Mockingbird Ln Ste 1050  
Dallas TX 75247  
United States

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1466

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<tr>
<td>1</td>
<td>Multicultural Center - Design/Build Contract - Remaining Value Design Services</td>
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<td>126800.00</td>
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**Schedule Total**  
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<td>2</td>
<td>GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee</td>
<td></td>
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<td>EA</td>
<td>4849950.00</td>
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**Schedule Total**  
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<td>Payment &amp; Performance Bonds</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
5026750.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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**Schedule Total**

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>METHANE, ULTRA HIGH PURITY GRADE Size: 300</td>
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<td>CYL</td>
<td>248.23</td>
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**Schedule Total**

**Total PO Amount** 277.88
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<tr>
<td>1 - 1</td>
<td>WBB Uniforms</td>
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<th>Due Date</th>
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Schedule Total 15950.93

Total PO Amount 15950.93

Authorized Signature
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Buyer:** Roy's, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>5.00</td>
<td>EA</td>
<td></td>
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<td>1650.00</td>
<td>8250.00</td>
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<td>2 - 1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
<td>6.00</td>
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<td>3 - 1</td>
<td>Dell Slim Conferencing Soundbar SB522A</td>
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<td>50.00</td>
<td>150.00</td>
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**Total PO Amount:** 9900.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>ISPRPYL ALCH ACS LABCHEM 500ML</td>
<td>LC157501</td>
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Authorized Signature
**Purchase Order**

**Supervisor:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mini-PROTEAN Short Plates - Pkg of 5 short plate for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
33.00

**Total PO Amount**  
33.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Melissa Tanner
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>145.00</td>
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**Schedule Total**

| 3 - 1    | Dell Pro Wireless Keyboard & Mouse - KM5221W | | 1.00 | EA  | 35.00    | 35.00       | 07/05/2023|

**Schedule Total**

| 4 - 1    | Logitech C270 HD Webcam - Wired - Black | | 1.00 | EA  | 36.00    | 36.00       | 07/05/2023|

**Schedule Total**

**Total PO Amount**

|  | | | | | | **3471.56** | |
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Scott Harris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1477

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<tr>
<td>1 – 1</td>
<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order &amp; Amendment #1</td>
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<td>Reimbursable Expenses</td>
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**Schedule Total**  
39960.00

**Schedule Total**  
8346.00

**Total PO Amount**  
48306.00

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**Authorized Signature**
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Supplier: 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:**

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**Attention:** Gail Krueger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>150.00</td>
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<th>Replenishment Option</th>
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<tr>
<td>2 - 1</td>
<td>Poly(styrene), ,-bis (acrylate)-terminated</td>
<td></td>
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<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>07/05/2023</td>
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**Schedule Total**  
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<th>Replenishment Option</th>
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<tr>
<td>3 - 1</td>
<td>Poly(styrene), ,-bis (hydroxy)-terminated</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
750.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

Ship To: This is not a valid Purchase Order.
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Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Repair Hickory Hall Exterior - Weatherproofing Services - General Construction Agreement</td>
<td></td>
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<td>93211.09</td>
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<td>07/06/2023</td>
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Schedule Total | 93211.09

2 - 1 | Change Order #2 | | 1.00 | EA | 45974.07 | 45974.07 | 07/06/2023 |

Schedule Total | 45974.07

Total PO Amount | 139185.16

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2031

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<td>Life Science Autoclave - General Construction Agreement - REPLACE 251057</td>
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<td>07/06/2023</td>
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**Schedule Total**

4084.00

|            | 2 - 1    | Payment & Performance Bonds |                       | 1.00     | EA  | 432.00                               | 432.00      | 07/06/2023 |

**Schedule Total**

432.00

|            | 3 - 1    | Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023 |                       | 1.00     | EA  | 51995.00                             | 51995.00   | 07/06/2023 |

**Schedule Total**

51995.00

|            | 4 - 1    | Change Order #2 |                       | 1.00     | EA  | 79862.20                             | 79862.20   | 07/06/2023 |

**Schedule Total**

79862.20

**Total PO Amount**

136373.20

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1497

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Gateway Coliseum Pedestrian Bridge - General Construction Agreement</td>
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<td>2 - 1</td>
<td>Bonds</td>
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**Schedule Total**  
292500.00

**Schedule Total**  
7500.00

**Total PO Amount**  
300000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Optiplex 7010 SFF i7,16,512</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1250.00</td>
<td>5000.00</td>
<td>07/06/2023</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

Authorized Signature
## University of North Texas
Unt System Business Service Center
Denton TX 76205
United States

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### Purchase Order

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total:** 11250.00

**Total PO Amount:** 11250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<tr>
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<td>R0180S</td>
<td>XMAI</td>
<td>1.00</td>
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<td>75.00</td>
<td>75.00</td>
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| 2 - 1    | R0739S           | BSMBI-V2 | 1.00 | EA  | 79.00    | 79.00        | 07/06/2023 |
|          |                  | 200 U   |      |     |          |              |          |
|          |                  |        |      |     |          |              |          |
| Schedule Total |              |   |          |     | 79.00    |              |          |

**Total PO Amount:** 154.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Duplicate

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<td>1 - 1</td>
<td>Dell 24 Monitor</td>
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**Schedule Total**  
760.00

**Total PO Amount**  
760.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>SPS bonding trials (Shank material to Cermet, larger SPS system required)</td>
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<td>675.00</td>
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<td>Expedite fee</td>
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**Total PO Amount**  
10515.00

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**Supplier:** 0000024661  
California Nanotechnologies  
17220 Edwards Rd  
Cerritos CA 90703-2426  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Ichha Bhandari  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>Due Date</th>
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|             | 1 - 1    | MM9C3LL/A  
Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray |  | 1.00 | EA | 562.24 | 562.24 | 07/06/2023 |
|             | 2 - 1    | S7849LL/A  
4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini |  | 1.00 | EA | 97.96 | 97.96 | 07/06/2023 |
|             | 3 - 1    | MU8F2AM/A  
Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) |  | 1.00 | EA | 119.60 | 119.60 | 07/06/2023 |
|             | 4 - 1    | MXNK2LL/A  
Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - English - for 10.9-inch iPad Air (4th generation) |  | 1.00 | EA | 164.29 | 164.29 | 07/06/2023 |

**Schedule Total**  
562.24  
97.96  
119.60  
164.29
### Purchase Order

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Ichha Bhandari  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1027

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<td></td>
<td>generation) 11-inch iPad Pro (1st generation, 2nd generation)</td>
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<td>MIJA3AM/A Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone</td>
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<td>MIJA3AM/A Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone</td>
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<td>MIJA3AM/A Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone</td>
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<td>MLL82AM/A Apple USB-C Charge Cable - USB cable - USB-C (M) to USB-C (M) - 2 m - for 10.9-inch iPad Air; 11-inch iPad Pro; iMac Pro; MacBook Air with Retina display</td>
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**Total PO Amount** 976.25

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**Authorized Signature**
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<td>25 x 36 mm 90:10 (R: T) UVFS Plate Beamsplitter</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 37.59

**Total PO Amount** 37.59

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**Authorized Signature**
**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Supplier: 0000001390 SHI Government Solutions Inc</th>
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**Excise Registration Code:** 2023-1027

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**Total PO Amount:** 3316.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount** 3316.25
**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepaid & add
- Ship Via GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000001390

**SHI Government Solutions Inc**

**Ship To:**

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**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

2930.54

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**Schedule Total**

251.02

**Total PO Amount**

3181.56
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total** 2079.45

| 2 - 1 | SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) |  | 1.00 | EA | 276.84 | 276.84 | 07/06/2023 |

**Schedule Total** 276.84

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**Purchase Order**

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**Total PO Amount**

| 6603.60 |

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Schedule Total: 3612.50

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Schedule Total: 4600.00

Total PO Amount: 8212.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Total PO Amount 134.63
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 227.00

**Total PO Amount** 227.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006623  
Respondus Inc  
PO Box 3247  
Redmond WA 98073-3247  
United States

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**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

**2747.00**

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**Schedule Total**

**931821.41**

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**Schedule Total**

**114803.00**

**Total PO Amount**

**1049371.41**

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001898
Guitar Center Stores, Inc.
DBA Woodwind
PO Box 5111
Westlake Village CA 91359-5111
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
27840.00

**Total PO Amount**
27840.00

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**Tax Exempt?** Yes

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

**Buyer:** Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

---

**Purchase Order Date Revision**
NT752-NT00000268 07-07-2023

---

**Dispatch Via Print**
### Purchase Order

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14750.00

**Total PO Amount**  
14750.00

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER**
0000072099
CrystalMaker Software
Limited
Centre for Innovation
Enterprise
Oxford University Begbroke
Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

**SHIP TO**
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**Attention:** Tish Alexander

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Hannah Kronenberger

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  
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**Replenishment Option:** Standard

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**Schedule Total**  
1305.21

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**Total PO Amount**  
1305.21

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3378.97

| 2 - 1 | AMX Varia, Angle-Select Tabletop Standfor VARIA-80 |     | 1.00     | EA  | 82.73    | 82.73        | 08/09/2023 |

**Schedule Total**  
82.73

| 3 - 1 | AMX Varia SL, 8 Ultra-Slim Wall Mount Touch Panel |      | 1.00     | EA  | 672.41   | 672.41       | 08/09/2023 |

**Schedule Total**  
672.41

| 4 - 1 | DXLink 4K60 HDMI Twisted Pair Receiver |        | 2.00     | EA  | 465.55   | 931.10       | 08/09/2023 |

**Schedule Total**  
931.10

| 5 - 1 | Cynap Pure Mini - Wireless Presentation System |      | 1.00     | EA  | 443.77   | 443.77       | 08/09/2023 |

**Schedule Total**  
443.77

| 6 - 1 | 6.56' Zero-G Series Super Flexible |        | 4.00     | EA  | 28.19    | 112.76       | 08/09/2023 |

**Schedule Total**  
112.76

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000012874 Cloud Ingenuity LLC |
| 4100 International Pkwy Ste 1100 |
| Carrollton TX 75007 |
| United States |

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|  |

| Attention: Konni Stubblefield |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| HighSpeed HDMI |
|  |

| Schedule Total |
| 112.76 |

| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| 7 - 1 | M4250-10GZP-POE+ AV SWITCH PERP |
|  |

| 1.00 |
| EA |
| 367.83 |
| 08/09/2023 |

| Schedule Total |
| 367.83 |

| 8 - 1 | Misc. Cables, Connectors, Cabling and Hardware |
|  |

| 1.00 |
| EA |
| 142.36 |
| 08/09/2023 |

| Schedule Total |
| 142.36 |

| 9 - 1 | [Con] Installation and Configuration |
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| 1.00 |
| EA |
| 3808.83 |
| 08/09/2023 |

| Schedule Total |
| 3808.83 |

| 10 - 1 | [Con]Estimated Shipping & Handling |
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| 1.00 |
| EA |
| 337.26 |
| 08/09/2023 |

| Schedule Total |
| 337.26 |

| 11 - 1 | 50% deposit |
|  |

| 1.00 |
| EA |
| 10277.94 |
| 08/09/2023 |

| Schedule Total |
| 10277.94 |

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Luz Carranza

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Schedule Total
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### Total PO Amount
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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United States

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**Authorized Signature**
**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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Schedule Total: 188.06

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Schedule Total: 1623.08

Schedule Total: 145.58

Schedule Total: 3378.97

**Authorized Signature**
**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Supplier: 0000012874 Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007 United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000012874
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United States

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<td>HighSpeed HDMI</td>
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**Schedule Total**

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**Schedule Total**

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**367.82**

**142.35**

**3808.82**

**337.25**

**10277.98**

**Authorized Signature**
### Purchase Order

**NT752-NT00000276**

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**Total PO Amount** 20555.96

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**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Christopher Vickery  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Total PO Amount**  
1650.90

**Authorized Signature**
Purchase Order

Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Brenda Davidson Swartz
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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Schedule Total 1852.68

Total PO Amount 1852.68

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### SHIP TO

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### ATTENTION

Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### EXCISE REGISTRATION CODE

Excise Registration Code: 2023-1026

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**Total PO Amount:** 1387.00

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Authorized Signature
Purchase Order

Authorized Signature

Purchase Order
NT752-NT00000280 07-07-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 OP80100UG ANTI-APC AB-7 MOUSE MAB CC-
1.00 EA 466.80 466.80 07/07/2023

Schedule Total 466.80

Total PO Amount 466.80

Authorized Signature
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<td>4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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<td>Touch iPad 9th Generation Case with Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
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Schedule Total

315.32

97.96

73.91

Total PO Amount

487.19
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Item/Description**  
MPQ83LL/A  
Apple 10.9-inch iPad  
Wi-Fi - 10th generation - tablet -  
256 GB - 10.9" IPS (2360 x 1640) - silver

**Quantity** 1.00  
**UOM** EA  
**Mfg ID**  
**PO Price** 562.24  
**Extended Amt** 562.24  
**Due Date** 07/07/2023

---

**Item/Description**  
S7849LL/A  
AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic - for  
10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad

**Quantity** 1.00  
**UOM** EA  
**PO Price** 97.96  
**Extended Amt** 97.96  
**Due Date** 07/07/2023

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**Schedule Total** 562.24

**Schedule Total** 97.96

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**Total PO Amount** 660.20

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000071012 | V-Prompt  
| Ship To: | 101 RM Towers N  
| | Bowenpally  
| | Secunderabad  500009  
| | India

| Attention: | Sharon Crosswhite
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

| Tax Exempt? | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Replenishment Option: | Standard

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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Address:**

**Ship To:**

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 637.50

**Total PO Amount** 637.50
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brenda Davidson Swartz

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2793.40

**Total PO Amount**

2793.40
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:**
- Dest, prepay & add
- GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** 30 days
**Ship Via:** GROUND

**Currency:**
- 30 days Dest, prepay & add
- GROUND

**Excise Registration Code:** 2023-1027

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<td>MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 3482.52
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**Schedule Total**: 1550.00

**Schedule Total**: 1360.00

**Schedule Total**: 124.02

**Total PO Amount**: 3034.02
Supplier: 0000025977  Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Lori Grassman  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount  

123.20

123.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
358.16

**Total PO Amount**  
2721.25

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**Excise Registration Code:** 2023-1027

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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplementary Information:**  
Excise Registration Code: 2023-1027  

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<td>MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year AppleCare + for schools</td>
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Supplier: 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature
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| Supplier: | 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To:   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dallas TX 75284-7434</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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| 2 - 1    | 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) | SGX922L/A | 1.00 | EA | 178.57 | 178.57 | 07/07/2023 |
|          | |  |  |  |  |  |  |
|          | **Schedule Total** | | | | | | 178.57 |

| 3 - 1    | 14 inch Macbook Pro M2 16/512 GB space gray + 4 year Applecare + for schools | MPHE321L/A | 2.00 | EA | 1890.28 | 3780.56 | 07/07/2023 |
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|          | **Schedule Total** | | | | | | 3780.56 |

| 4 - 1    | AppleCare+ - extended service agreement - 4 years | SD6T22L/A | 2.00 | EA | 268.37 | 536.74 | 07/07/2023 |
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|          | **Schedule Total** | | | | | | 536.74 |

**Total PO Amount:** 6102.48

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000299
07-10-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000038139
Wells-Index
701 W Clay Ave
Muskegon MI 49440-1064
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>[Con] Bridgeport Series 1 Replacement Head</td>
<td></td>
<td>3.00 EA</td>
<td>3395.00</td>
<td>10185.00</td>
<td>07/10/2023</td>
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Authorized Signature

This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
<table>
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<tr>
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<tbody>
<tr>
<td>NT752-NT00000300</td>
<td>07-07-2023</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

- **30 days**  
- **Dest, prepay & add**  
- **GROUND**  

### Buyer Information  
**Supplier:** 0000038336  
Artografx Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States

### Attention: Nick Nagel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Deposit- Stadium Signage Replacement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>Balance Due - Stadium Signage Replacement</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**THis is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Supplier:** 0000038184  
TMBC LLC  
2501 Bass Pro Dr  
Grapevine TX 76051-2009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2023 Tracker Offroad EV IS CAMO - Customer #2431171</td>
<td>0000038184</td>
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<td>1.00</td>
<td>EA</td>
<td>13874.00</td>
<td>13874.00</td>
<td>07/09/2023</td>
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**Schedule Total**  
13874.00

| 2 - 1    | [Con] Freight & Prep |                |        | 1.00     | EA  | 1050.00  | 1050.00     | 07/09/2023 |
|          |                  |                |        |          |     |          |             |          |
|          |                  |                |        |          |     |          |             |          |
|          |                  |                |        |          |     |          |             |          |
|          |                  |                |        |          |     |          |             |          |
|          |                  |                |        |          |     |          |             |          |

**Schedule Total**  
1050.00

| 3 - 1    | [Con] Doc fee |                |        | 1.00     | EA  | 50.00    | 50.00       | 07/09/2023 |
|          |                |                |        |          |     |          |             |          |
|          |                |                |        |          |     |          |             |          |
|          |                |                |        |          |     |          |             |          |
|          |                |                |        |          |     |          |             |          |
|          |                |                |        |          |     |          |             |          |

**Schedule Total**  
50.00

| 4 - 1    | [Con] Vehicle inventory tax |                |        | 1.00     | EA  | 24.64    | 24.64       | 07/09/2023 |
|          |                  |                |        |          |     |          |             |          |
|          |                  |                |        |          |     |          |             |          |
|          |                  |                |        |          |     |          |             |          |
|          |                  |                |        |          |     |          |             |          |
|          |                  |                |        |          |     |          |             |          |

**Schedule Total**  
24.64

**Total PO Amount**  
14998.64
**Purchase Order**

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1510

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<td>1 - 1</td>
<td>Relocate IM Field Utilities - IDIQ</td>
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<td>Standard</td>
<td>36190.00</td>
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<td>Service Order - Electrical Engineering Services</td>
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**Schedule Total**  36190.00

**Total PO Amount**  36190.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>20 G-1 MG ANALYT SET UC TRACE</td>
<td>30390100</td>
<td>2.00</td>
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<td>1736.89</td>
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**Schedule Total:** 3473.78

**Total PO Amount:** 3473.78

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**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9” IPS (2732 x 2048) - space gray</td>
<td>0000001390</td>
<td>EA</td>
<td>2.00</td>
<td>1125.55</td>
<td>2251.10</td>
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<tr>
<td>2 - 1</td>
<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
<td>0000001390</td>
<td>EA</td>
<td>2.00</td>
<td>206.12</td>
<td>412.24</td>
<td>07/10/2023</td>
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<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td>0000001390</td>
<td>EA</td>
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<td>118.36</td>
<td>236.72</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Sheila VanBree  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
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Authorized Signature

[Signature]
## Purchase Order

### Supplier:
000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Tish Alexander

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:
No

### Tax Exempt ID:

### Replenishment Option:
Standard

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
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<td>1.00</td>
<td>EA</td>
<td>9215.00</td>
<td>9215.00</td>
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<tr>
<td>2 - 1</td>
<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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<td>1.00</td>
<td>EA</td>
<td>2568.80</td>
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<td>07/10/2023</td>
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### Schedule Total
9215.00

### Schedule Total
2568.80

### Total PO Amount
11783.80

---

Authorized Signature
Supplier: 0000000420
Instron Corporation
825 University Avenue
Norwood MA 02062-2643
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>[Con] Load cell parts replacement for asset 18402NT</td>
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<td>7833.00</td>
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<td>[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT</td>
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<td>EA</td>
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<td>07/10/2023</td>
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<tr>
<td>3 - 1</td>
<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>4 - 1</td>
<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
<td></td>
<td>1.00</td>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000034565 Bright, Emily  
PO Box 32753  
Detroit MI 48232  
United States | Ship To: Snyder, Owain  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu |

| Attention: Mary Braden | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>Cruel Optimism/ Emerald City Print</td>
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**Schedule Total**  
5850.00

**Total PO Amount**  
5850.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>A9771 ALBUMIN, BOVINE-FLUORESCIN &amp; ALBUMIN, BOVINE-FLUORESCIN &amp;</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.92</td>
<td>88.92</td>
<td>07/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
88.92

**Total PO Amount**  
88.92

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>S5881 SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%, SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.30</td>
<td>74.30</td>
<td>07/10/2023</td>
</tr>
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</table>

**Schedule Total**  
74.30

**Total PO Amount**  
74.30

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**DUPLICATE**

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<th>Revision</th>
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<td>NT752-NT00000317</td>
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<td>Print</td>
<td></td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:**
Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Phosphate-buffered saline (DPBS, 1X), Dulbecco’s formula, without calcium, without magnesium</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>28.80</td>
<td>144.00</td>
<td>07/10/2023</td>
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**Schedule Total** 144.00

**Total PO Amount** 144.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Supplier: 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States</th>
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<td>Excise Registration Code: 2023-1027</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> Philachon Tarlton</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Z12Q0000VA</td>
<td>1.00</td>
<td>EA</td>
<td>1822.18</td>
<td>1822.18</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>Schedule Total</td>
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</table>

| 2 - 1       | S7839LL/A        | 1.00   | EA       | 152.04 | 152.04 | 07/10/2023 |
|             | AppleCare+ - extended service agreement - 4 years - carry-in |        |          |       |          |             |          |
| Schedule Total |                  |        |          |       |          |             |          | 152.04 |

| 3 - 1       | Z15T0005G        | 1.00   | EA       | 1512.33 | 1512.33 | 07/10/2023 |
|             | 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray |        |          |       |          |             |          |
| Schedule Total |                  |        |          |       |          |             |          | 1512.33 |

| 4 - 1       | S9899LL/A        | 1.00   | EA       | 206.12 | 206.12 | 07/10/2023 |
|             | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip |        |          |       |          |             |          |
| Schedule Total |                  |        |          |       |          |             |          | 206.12 |

**Total PO Amount**  
3692.67
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Donovan Ford  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
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<td>1 - 1</td>
<td>BPA4514 2-PROPANOL CERT ACS/HPLC 4L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.09</td>
<td>44.09</td>
<td>07/10/2023</td>
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</table>

**Schedule Total**  44.09

**Total PO Amount**  44.09

---

**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 113300100 1.00 EA 46.03 46.03 07/10/2023
2 3-DICHLORO-5 6-DICYANO 10GR

Schedule Total 46.03

Total PO Amount 46.03
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lori Grassman

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<td>1 - 1</td>
<td>D6030 ONESTEP PCR INHIBTR RMVL 50RXN</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>128.70</td>
<td>514.80</td>
<td>07/10/2023</td>
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**Schedule Total**
514.80

**Total PO Amount**
514.80

Authorized Signature
## Purchase Order

**Purchase Order Date:** 07-10-2023  
**Revision:**  

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn  
- Phone / Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- Possible Missions Inc Fisher Scientific  
- 3110 Antoine Dr  
- Houston TX 77092  
- United States

### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Excise Registration Code
- 2023-1026

### Tax Exempt
- Yes

### Tax Exempt ID
- Replenishment Option

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<tr>
<td>1 - 1</td>
<td>63A136786A</td>
<td>250PK</td>
<td>2.00</td>
<td>CS</td>
<td>27.56</td>
<td>55.12</td>
<td>07/10/2023</td>
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<td>2 - 1</td>
<td>63B136786B</td>
<td>250PK</td>
<td>2.00</td>
<td>CS</td>
<td>34.22</td>
<td>68.44</td>
<td>07/10/2023</td>
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<td>3 - 1</td>
<td>1367160</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>106.15</td>
<td>106.15</td>
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<td>100050</td>
<td></td>
<td>2.00</td>
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<td>27.79</td>
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### Schedule Total
- 55.12
- 68.44
- 218.96
- 252.89
- 106.15
- 55.58

---

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Attention: Donovan Ford  

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Schedule Total</th>
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<tr>
<td>7 - 1</td>
<td>BEAKER GRIFFIN 50ML</td>
<td>12/PK</td>
<td>2.00</td>
<td>PK</td>
<td>26.35</td>
<td>52.70</td>
<td>07/10/2023</td>
<td>52.70</td>
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<tr>
<td></td>
<td>BEAKER GRIFFIN 150ML</td>
<td>12/PK</td>
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**Schedule Total**

55.58

**Total PO Amount**

809.84

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Increasing Registration Code:** 2023-1026

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035428  
Corpuscular Inc  
3590 Route 9 Ste 105  
Cold Spring NY 10516-3875  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Silica Si02 size standards microspheres, 5um, 10ml, 1%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210.00</td>
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**Schedule Total**  
210.00

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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>shipping</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
290.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Revision</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000010288

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>175.46</td>
<td>175.46</td>
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**Total PO Amount**

- 175.46

---

Authorized Signature
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
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</table>
| 1 - 1     | PHOSPHORIC ACID, ACS REAGENT, >=85 WT. &  
PHOSPHORIC ACID, ACS REAGENT, >=85 WT. &  
1.00 EA | 42.40 | 42.40 | 07/10/2023 | 42.40 | 07/10/2023 | 96.40 |

### Schedule Total

42.40

54.00

96.40

Authorized Signature
Excise Registration Code: 2023-1026

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<tr>
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<td>AS09P212 NITRIC ACID TRACE MTL 2.5L</td>
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<td>2.00</td>
<td>EA</td>
<td>132.93</td>
<td>265.86</td>
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<td>2 - 1</td>
<td>T011425ML TETRAHYDROTHIOPHENE 25ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.07</td>
<td>14.07</td>
<td>07/10/2023</td>
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<td>3 - 1</td>
<td>F1075500MLPL FLUOBORIC ACID REAGENT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.46</td>
<td>179.46</td>
<td>07/10/2023</td>
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<td>4 - 1</td>
<td>377431000 POTASSIUM THIOCYANATE 9 100GR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.35</td>
<td>38.35</td>
<td>07/10/2023</td>
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<td>5 - 1</td>
<td>L1327818 SODIUM CYANIDE GRAN 50G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.74</td>
<td>33.74</td>
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<td>6 - 1</td>
<td>4213505G</td>
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<td>1.00</td>
<td>EA</td>
<td>58.06</td>
<td>58.06</td>
<td>07/10/2023</td>
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Schedule Total 265.86

Schedule Total 14.07

Schedule Total 179.46

Schedule Total 38.35

Schedule Total 33.74

Schedule Total 58.06

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**Purchase Order**

<table>
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<tr>
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<td>MOCARBONYL 13939-06-5</td>
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<td>1.00</td>
<td>EA</td>
<td>199.01</td>
<td>199.01</td>
<td>07/10/2023</td>
<td>58.06</td>
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<td>MESITYLENE 1LT</td>
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<tr>
<td>8 – 1</td>
<td>COPPER I OXIDE 25G</td>
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<td>1.00</td>
<td>EA</td>
<td>28.45</td>
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<td>07/10/2023</td>
<td>28.45</td>
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Total PO Amount: **817.00**

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**Excise Registration Code:** 2023-1026

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1</td>
<td>Herman Miller Inc. - Caper Chair-WC+Caper Stacking Stool 4-Leg Base Bar Hgt RangeMolded Seat No Arms</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>305.03</td>
<td>3660.36</td>
<td>07/10/2023</td>
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<tr>
<td>2</td>
<td>TX Office Installations - Installation Standard Deliver and install 12 Caper Barstools</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
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**Schedule Total**
3660.36

**Total PO Amount**
3920.36
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1-1</td>
<td>102023 Document Camera, Wolfvision Visualizer vSolution Cam</td>
<td>vSolution Cam</td>
<td>120.00</td>
<td>EA</td>
<td>1680.00</td>
<td>201600.00</td>
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<td>2-1</td>
<td>29652 Cable, USB 2.0 A to Mini-B, 3 Meter, C2G Part# 29652</td>
<td>C2G</td>
<td>120.00</td>
<td>EA</td>
<td>5.99</td>
<td>718.80</td>
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<td>3-1</td>
<td>102267 Riser Plate for vSolution Cam, Wolfvision PT# 102267</td>
<td>Wolfvision</td>
<td>120.00</td>
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<td>125.00</td>
<td>15000.00</td>
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<td>4-1</td>
<td>Shipping</td>
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<td>EA</td>
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Total PO Amount: 217818.80
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States |
<table>
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</tr>
</thead>
<tbody>
<tr>
<td><strong>Excise Registration Code:</strong> 2023-1027</td>
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</tbody>
</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Central Receiving  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Z17G002JY CTO MBP 14 M2P 12C 19G 32GB 2TB SG 96W</td>
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<td>1.00</td>
<td>EA</td>
<td>3119.67</td>
<td>3119.67</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
<td></td>
<td>1.00</td>
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<td>268.37</td>
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# Purchase Order

**Creation Date**: 07-11-2023

**Bill To**: UNT System Business Service Center

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Philachon Tarlton

**Supplier**: 0000006227 Summus Industries, Inc

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | ---
1 | 11.00 EA | 1250.00 | 13750.00 | 07/11/2023
2 | 7.00 EA | 250.00 | 1750.00 | 07/11/2023
3 | 2.00 EA | 220.00 | 440.00 | 07/11/2023
4 | 2.00 EA | 1336.08 | 2672.16 | 07/11/2023

**Total PO Amount**: 18612.16

**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>216K000R8 CTO MAC MINI M2 8C 10G 16GB 512GB</td>
<td>Z16K0008</td>
<td>5.00</td>
<td>EA</td>
<td>944.65</td>
<td>4723.25</td>
<td>07/11/2023</td>
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<tr>
<td>2</td>
<td>S7840LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
<td>S7840LL/A</td>
<td>5.00</td>
<td>EA</td>
<td>120.00</td>
<td>600.00</td>
<td>07/11/2023</td>
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**Total PO Amount** 5323.25

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**Supplier:** 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1027

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Z17Z000PT</td>
<td></td>
<td>CTO MAC STUDIO M2U</td>
<td>24C 76G 192GB 4TB</td>
<td>1.00 EA</td>
<td>7186.04</td>
<td>7186.04</td>
<td>07/11/2023</td>
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</table>

Schedule Total: 7186.04

| 2 - 1       |          | SEWV2LL/A        |                | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio | | 1.00 EA | 156.84 | 156.84 | 07/11/2023 |
|             |          |                  |                |        |          |     |          |             |         |

Schedule Total: 156.84

| 3 - 1       |          | MK0Q3LL/A        |                | Apple Studio Display Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand | | 1.00 EA | 1829.27 | 1829.27 | 07/11/2023 |
|             |          |                  |                |        |          |     |          |             |         |

Schedule Total: 1829.27

| 4 - 1       |          | MMMR3LL/A        |                | Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US | | 1.00 EA | 176.52 | 176.52 | 07/11/2023 |
|             |          |                  |                |        |          |     |          |             |         |

Schedule Total: 176.52

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>5 - 1</td>
<td>Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - black</td>
<td>MMMQ3AM/A</td>
<td>1.00</td>
<td>EA</td>
<td>87.76</td>
<td>87.76</td>
<td>07/11/2023</td>
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**Schedule Total** 87.76

**Total PO Amount** 9436.43

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Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Organization:** University of North Texas

**Address:**
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Philachon Tarlton | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Standard | | | | Computer - Dell 7010  
SFF, i9, 32 GB mem, 2 TB SSD | | 1.00 | EA | 1802.16 | 1802.16 | 07/11/2023 |

**Schedule Total**  
1802.16

**Total PO Amount**  
1802.16

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000038365
Colin Irons Pool Service
1800 S Loop 288
Ste 396 #129
Denton TX 76205-4802
United States

### Ship To:
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### Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Remove therapy pool liner. Repair existing pool substrate. Replace liner with 27mill liner.</td>
<td>0000038365</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
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**Schedule Total**
9260.00

2 - 1 Remove and replace broken handrail hardware and deck mounted aluminum anchor flange.

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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1.00</td>
<td>Remove and replace broken handrail hardware and deck mounted aluminum anchor flange.</td>
<td>0000038365</td>
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<td>1.00</td>
<td>EA</td>
<td>475.00</td>
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**Schedule Total**
475.00

**Total PO Amount**
9735.00

Authorized Signature
### Purchase Order

**Supplier:** 000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WBB Core Power and Powerade</td>
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<td>400.00</td>
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<tr>
<td>2 - 1</td>
<td>Soccer Core Power and Powerade</td>
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<td>1.00</td>
<td>EA</td>
<td>159.00</td>
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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

## Ship To:
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## Attention:
RMS/Chris Cooper

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment Terms:
30 days

## Freight Terms:
Dest, prepay & add

## Ship Via:
GROUND

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option: Standard

## Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | 2023 Club Car Gas Onward 2 Passenger Gas Base Unit |  | 1.00 | EA | 10390.50 | 10390.50 | 07/11/2023 |
2 | [Con] Standard Roof Top (Beige) |  | 1.00 | EA | 750.00 | 750.00 | 07/11/2023 |
3 | [Con] Fold down Windshield |  | 1.00 | EA | 310.00 | 310.00 | 07/11/2023 |
4 | [Con] Deluxe Lights |  | 1.00 | EA | 280.00 | 280.00 | 07/11/2023 |
5 | [Con] Dealer Prep and Delivery |  | 1.00 | EA | 275.00 | 275.00 | 07/11/2023 |

## Total PO Amount:
12005.50

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Authorized Signature
Authorized Signature

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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>MMXY3LL/A Apple Studio Display Nano-texture glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with VESA mount adapter</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1762.04</td>
<td>3524.08</td>
<td>07/11/2023</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>1.00</td>
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</tr>
<tr>
<td>3 - 1</td>
<td>SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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Schedule Total 3524.08

Schedule Total 2552.22

Schedule Total 397.89

Note: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**Schedule Total** 7939.52

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<td>5</td>
<td>S7839LL/A</td>
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<td>EA</td>
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**Schedule Total** 627.36

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<tr>
<td>6</td>
<td>MNXR3LL/A</td>
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<td>EA</td>
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**Schedule Total** 1125.55

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<tr>
<td>7</td>
<td>SAYXZLL/A</td>
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<td>EA</td>
<td>212.63</td>
<td>212.63</td>
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**Schedule Total** 212.63

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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Melissa Tanner
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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### Duplicate

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<th>Freight Terms</th>
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### Buyer
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

### Supplier
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

### Excise Registration Code: 2023-1027

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(3rd generation, 4th generation, 5th generation)

Total PO Amount: 16615.02

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Attention: Melissa Tanner
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Requirements
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Currency:**

### Supplier Information
- **Supplier:** Darr Equipment LP  
- **Address:** 2626 Willowbrook Rd, Dallas TX 75220-4423  
- **Phone:** 940/369-5500  
- **Email:** Morales@untsystem.edu

### Purchase Order Details

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**Total PO Amount:** 520.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000015173 Darr Equipment LP 2626 Willowbrook Rd Dallas TX 75220-4423 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Hyundai 15BTR-9 - 24 Volt - 32.76 x 19.45 x 24.72 12-D85-21 Deka D Series Battery (IST3078) 32.5625 x 19.1875 x 22.625</td>
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**Schedule Total** 7230.00

**Total PO Amount** 7230.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Latitude 5440 i5,16, 256</td>
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**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>01775804 DIPHENYLDITHIOPHOSPHON IC ACD 2G</td>
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Schedule Total 264.76

Total PO Amount 264.76
purchase order

supplier: 0000002860
lonza walkersville inc
8830 biggs ford rd
walkersville md 21793-0127
united states

Ship To: This is not a valid Purchase Order.
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Attention: Mary Chandler Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Pt4120          |        | 1.00     | EA  | 9.58     | 9.58         | 07/11/2023 |
|          |                 |        |          |     |          | Schedule Total | 9.58 |

Total PO Amount 329.58
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
Unt System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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---

**Attention:** Velka Vasquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount**  
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**Purchase Order**

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**Authorized Signature**
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Bonnie Millward (Media Arts Rm)

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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**Schedule Total**

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**Total PO Amount**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000019443 | Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States |
|-----------|------------|--------------------------------------------------|
| BILL TO:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| ATTENTION: | Vickie Napier |
| SHIP TO:  | This is not a valid Purchase Order.  
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<th>LINE- Sch</th>
<th>Item/Description</th>
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<tr>
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<td>AC-48 Manhasset Music Stands. 6 per box</td>
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**Schedule Total**  
2517.48

**Total PO Amount**  
2517.48
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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## Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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### Supplier

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Kandice Green

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 44.58

**Total PO Amount:** 326.96

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**Authorized Signature**
Excise Registration Code: 2023-1025

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<td>CH0127C BEAKER TALL FORM GLASS 100ML</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Brian Meckes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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<td>DR-1 DROPPER GLASS RUBBER</td>
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<td>GSR010 STIR ROD GLASS 10IN (250X6MM)</td>
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Total PO Amount 38.04

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000044085 ERC  
Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1506

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
Authorized Signature

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| 2 - 1    | Sharp – Professional 86" 4K Interactive Touch LED, now with 5 yr. limited warranty through Sharp |        | 1.00     | EA  | 7834.30  | 7834.30      | 07/11/2023     |
|          |                                                            |        |          |     |          |              |                |
|          | **Schedule Total**                                        |        |          |     |          | **7834.30**  |                |

| 3 - 1    | Extron – IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes oneDisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I |        | 1.00     | EA  | 5010.00  | 5010.00      | 07/11/2023     |
|          |                                                            |        |          |     |          |              |                |
|          | **Schedule Total**                                        |        |          |     |          | **5010.00**  |                |

| 4 - 1    | [Con All] Design, Project Mgmt, Installation and On-Site Training |        | 1.00     | EA  | 20916.00 | 20916.00     | 07/11/2023     |
|          |                                                            |        |          |     |          |              |                |
|          | **Schedule Total**                                        |        |          |     |          | **20916.00** |                |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Item/Description</th>
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<td>6 - 1 directResponse AV Remote Support, lyr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
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<td>9 - 1 Samsung Commercial 55&quot; 4K LED TV, 3 yr. limited warranty</td>
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<td>EA</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
<td>10 - 1</td>
<td>2.00 EA</td>
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Schedule Total: **2846.78**

Total PO Amount: **80464.80**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

** SUPPLIER**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leslie Gatson  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Dell Latitude 5440 i5, 16, 256 (Customizable)</td>
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<td>2 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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<td>4 - 1</td>
<td>Dell Dock- WD19S 130w PowerDelivery</td>
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**Total PO Amount**: 30187.51

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>T1010L MONARCH PLSMD MINIPREP 250PREP</td>
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<td>389.00</td>
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**Schedule Total** 389.00

| 2 - 1    | 11828665001 HIGH PURE RNA ISOLATION KIT |              | 1.00     | EA  | 281.00   | 281.00       | 07/11/2023       |

**Schedule Total** 281.00

**Total PO Amount** 670.00

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**Authorized Signature**
**Purchase Order**

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<td>Service Form Request</td>
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**Schedule Total** 1677.21

**Total PO Amount** 1677.21

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**Supplier:** 0000002138
CDW Government Inc
230 North Milwaukee Ave
Vernon Hills IL 60061
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
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**Excise Registration Code:** 2023-1027

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<td>MN893LL/A  Apple TV 4K (Wi-Fi + Ethernet) - 3rd</td>
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<td>136.73</td>
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<td>generation - AV player - 128 GB - 4K UHD (2160p) - 60 fps - HDR</td>
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<td>S9634LL/A  AppleCare+ - Extended service agreement -</td>
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<td>parts and labor - 3 years (from original purchase date of the equipment) - carry-in - for TV 4K, HD</td>
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**Schedule Total** 273.46

**Schedule Total** 40.82

**Total PO Amount** 314.28
Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Alan Garrison
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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<td>1 - 1</td>
<td>MPQ03LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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<td>S7845LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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Schedule Total: 421.43
Schedule Total: 54.00

Total PO Amount: 475.43

Authorized Signature
Authorized Signature

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 7500.00

Total PO Amount: 7500.00

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**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Purchase Order Date Revision**

NT752-NT00000371 07-11-2023
## Purchase Order

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

### Supplier:

ChemScene LLC

1 Deer Park Dr, Suite Q

Monmouth Junction NJ 08852

United States

### Bill To:

UNT System Business Service Center

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Ship To:

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### Attention:

Donovan Ford

### Tax Exempt?

Yes

### Tax Exempt ID:

ChemScene LLC

1 Deer Park Dr, Suite Q

Monmouth Junction NJ 08852

United States

### Replenishment Option:

Standard

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**Total PO Amount**

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**Purchase Order**

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**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Christopher Vickery

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

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Total PO Amount: 5336.74
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003135  
Washington Speakers Bureau  
1663 Prince Street  
Alexandria VA 22314  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Schedule Total**  
58000.00

**Total PO Amount**  
58000.00

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Buyer

| Morales, Gabriel Adrian |

### Phone/ Email

940/369-5500  
Gabriel.Morales@untsystem.edu

### Supplier: 0000024161

<table>
<thead>
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<th>Supplier</th>
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</thead>
<tbody>
<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Sam Pack's Five Star Ford</td>
<td>Pamela McDonald</td>
</tr>
<tr>
<td>1635 IH 35 E</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Carrollton TX 75011-0098</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>1.00</td>
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<td>50885.20</td>
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### Schedule Total

| 50885.20 |

### Total PO Amount

| 50885.20 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Buyer**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000017033  
van Enter Studio Ltd  
1415 Fairview Ave  
Dallas TX 75223  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**

1800.00

**Total PO Amount**

1800.00

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**Authorized Signature**
### Purchase Order

**Purchase Order Date Revision**
NT752-NT00000384 07-12-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MLY43LL/A Apple MacBook Air - M2 - M2 10-core GPU - 8 GB RAM - 512 GB SSD - 13.6&quot; IPS 2560 x 1664 (WQXGA) - Wi-Fi 6 - midnight - kbd: US</td>
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<td>3.00</td>
<td>EA</td>
<td>1322.89</td>
<td>3968.67</td>
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<tr>
<td>2 - 1</td>
<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total** 3968.67  
**Schedule Total** 609.48  
**Total PO Amount** 4578.15
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<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>Dell Latitude 5440 i5,16, 256</td>
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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Total PO Amount: 52707.76
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharla Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000006227 | Summus Industries, Inc | 
| 77 Sugar Creek Center Blvd | Ste 420 | Sugar Land TX 77478 | United States |

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<td></td>
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1 - 1 Dell OptiPlex 7010-standard  
9.00 EA 1458.78 13129.02 07/12/2023  
Schedule Total 13129.02

2 - 1 Dell OptiPlex 7010-standard 64 gb  
1.00 EA 1734.78 1734.78 07/12/2023  
Schedule Total 1734.78

3 - 1 Dell 27" monitors  
25.00 EA 145.00 3625.00 07/12/2023  
Schedule Total 3625.00

Total PO Amount 18488.80

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Authorized Signature
**Purchase Order**

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<td>adhesive</td>
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**Schedule Total**

61.00

**Total PO Amount**

61.00

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Supplier: 0000038106
Texas Measurements Inc
303 Anderson St Ste F
College Station TX 77840-3114
United States

Ship To: This is not a valid Purchase Order.
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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toni Penton

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<th>Line</th>
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<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
2965.56

**Total PO Amount**  
2965.56

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

- **3166.66**

**Total PO Amount**

- **3166.66**
**Purchase Order**

**Purchase Order**

NT752-NT00000393 07-12-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**

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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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| PP\FLATTP\GRD\S 500CS
7 - 1
| 63B136786B PIPET DISPOS 9IN 250PK | | 2.00 | PK | 8.56 | 17.12 | 07/12/2023 |

**Schedule Total** 17.12

**Total PO Amount** 970.41
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035006
McLab LLC
320 Harbor Way
South San Francisco CA
94080
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Attention:** Kandice Green

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Dye Sequencing Clean Up Kit</td>
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**Total PO Amount**

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<td>J6618603 GLUFOSINATE AMMONIUM 1G</td>
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**Schedule Total** 663.62

**Total PO Amount** 663.62
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Schedule Total 1825.59

Total PO Amount 1825.59
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Amy Cassidy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**
**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| SUPPLIER | 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
235.92

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

| Supplier: 0000001390 SHI Government Solutions Inc |
| PO Box 847434 Dallas TX 75284-7434 United States |

| Buyer: Roys, Jill Kathryn |
| Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu |

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Purchase Order Date Revision:** NT752-NT00000404 07-12-2023

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Bruce Hale

**Excise Registration Code:** 2023-1027

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**Total PO Amount:** 3759.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philachon Tarlton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Possible Missions Inc Fisher Scientific  
| 3110 Antoine Dr  
| Houston TX 77092  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Britany King |
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Excise Registration Code:** 2023-1026

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

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**Attention:** Nicole Berry / LEE  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
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<td>12634010 ADVANCED D-MEM/F-12</td>
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Excise Registration Code: 2023-1026
**Purchase Order**

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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Phone/Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>Attention: Nicole Berry</td>
</tr>
<tr>
<td>Supplier Address: 3110 Antoine Dr Houston TX 77092 United States</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

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**Total PO Amount** 1038.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Possible Missions Inc Fisher Scientific**
  3110 Antoine Dr
  Houston TX 77092
  United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Nicole Berry / Won

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<thead>
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<td>51033557PRO HERA VIOS 160I CO2 SS PROMO</td>
<td>50145394 SUPP FRAME DOUBLE CHAMB 185MM</td>
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**Total PO Amount**
8347.44

Authorized Signature
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
10685.24

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Keshia Wilkins

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

5051.85

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014502  
Green Planet Inc  
PO Box 743966  
Dallas TX 75374-3966  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3700.00

**Total PO Amount**  
3700.00
Purchase Order

Provider: Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Supplier: 0000004277
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 1984.42
### Purchase Order

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zaiba Ahmed  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

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<td>M2 Max - M2 Max 30- core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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**Schedule Total**  2930.48

**Schedule Total**  286.73

**Total PO Amount**  3217.21
**Purchase Order**

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**Schedule Total**  
315.31

| 2    |     | S7849LL/A        |        | 1.00     | EA   | 97.96    | 97.96        | 07/13/2023     |
|      |     | AppleCare+ - Extended service agreement - parts and labor - |        |          |      |          |              |                |
|      |     | 4 years (from original purchase date of the equipment) - carry-in - academic - for |        |          |      |          |              |                |
|      |     | 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad |        |          |      |          |              |                |

**Schedule Total**  
97.96

| 3    |     | MQLY3AM/A        |        | 1.00     | EA   | 90.82    | 90.82        | 07/13/2023     |
|      |     | Apple Pencil 1st Generation - Stylus for tablet - |        |          |      |          |              |                |
|      |     | for 9.7-inch iPad (6th gen); 10.2-inch iPad (7th gen, 8th gen, 9th gen); 10.5-inch iPad Air; 9.7-inch iPad |        |          |      |          |              |                |
|      |     | Pro; 10.5-inch iPad Pro; 12.9-inch iPad Pro (1st gen, 2nd gen); iPad mini 5 |        |          |      |          |              |                |

**Schedule Total**  
90.82

**Excise Registration Code:** 2023-1027

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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>4 - 1</td>
<td>SB201T-102BLK-B-GM Touch iPad 9th Generation Case with Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
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**Schedule Total**

76.13

**Total PO Amount**

580.22

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-NT00000420  
07-13-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest., prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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Send Invoices to:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Replenishment Option:** Standard

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Total PO Amount 16373.00
Purchase Order

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<tr>
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Schedule Total: 1822.18

Schedule Total: 152.04

Total PO Amount: 1974.22
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: Summus Industries, Inc</th>
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<th>Supplier: Ste 420</th>
<th>Supplier: Sugar Land TX 77478</th>
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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**Schedule Total:**
- Schedule Total: 3750.00
- Schedule Total: 1511.88

**Total PO Amount:**
- Total PO Amount: 5261.88

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount** 1630.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009768
DBA Dallas Organ Service
212 W Pleasantview Dr
Hurst TX 76054-3610
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

2252.80

**Total PO Amount**

2252.80

Authorized Signature
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Troy Bacon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Dell Latitude 5440 i5,16, 256 (Customizable)

1.00 EA 1650.90 1650.90 07/13/2023

Schedule Total 1650.90

Total PO Amount 1650.90

Authorized Signature
Supplier: 0000004308
DENTON COUNTRY CLUB
PO Box 1069
Denton TX 76202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Purchase Order

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</tr>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
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Total PO Amount: 2985.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific | 3110 Antoine Dr | Houston TX 77092 | United States |

**Excise Registration Code:** 2023-1026

| Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Attention: | Gail Krueger |

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| Schedule Total | 85.88 |

| Total PO Amount | 85.88 |

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**Authorized Signature**
**Purchase Order**

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<td>Rancho Dominguez CA</td>
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<td>90220-0000</td>
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| Ship To:               | Morales, Gabriel Adrian  |
|                       | 940/369-5500             |
|                       | Gabriel.Morales@untsystem.edu |

| Attention:             | Christiane Paris         |
|                       | Bill To:                 | UNT System Business Service Center |
|                       |                           | Send Invoices to: invoices@untsystem.edu |
|                       |                           | 1112 Dallas Dr., Ste. 4200 |
|                       |                           | Denton TX 76205 |
|                       |                           | United States |

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Line-Sch**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>Wafering Blade, Diamond Resin Bond, 6 x 0.20 x 0.5 (152 x 0.51 x 12.7 mm)</td>
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<td>07/13/2023</td>
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**Schedule Total** 342.00

**Total PO Amount** 342.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total**  
102.88

**Total PO Amount**  
102.88

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
153.00

**Total PO Amount**
153.00

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**Authorized Signature**
## Purchase Order

**Duplicate**
- **Purchase Order #**: NT752-NT00000433
- **Date**: 07/13/2023
- **Revision**: 

**Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000025977
- **Possible Missions Inc Fisher Scientific**
- **3110 Antoine Dr**
- **Houston TX 77092**
- **United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Crystal Garrett-McEwen

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Excise Registration Code**: 2023-1026

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**Total PO Amount**: 650.38

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
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**Schedule Total**  
179.99

**Total PO Amount**  
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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Supplier | 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|---|---|

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77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|---|---|

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Wacom Cintiq 22 - Digitizer w/ LCD display - right and left- handed - 18.7 x 10.6 in - electromagnetic - wired - HDMI, USB2.0</td>
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**Authorized Signature**
Purchase Order

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Daniel Watson Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
## Purchase Order

**Authorized Signature**

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**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
132.74

| 2         | W2012A            |            |        | 1.00     | EA  | 299.44   | 299.44       | 07/13/2023|
|           | HP 659A yellow    |            | W2012A |          |     |          |              |          |
|           | original LaserJet |            |        |          |     |          |              |          |
|           | toner cartridge   |            |        |          |     |          |              |          |

**Schedule Total**  
299.44

| 3         | W2013A            |            |        | 1.00     | EA  | 299.44   | 299.44       | 07/13/2023|
|           | HP 659A magenta   |            | W2013A |          |     |          |              |          |
|           | original LaserJet |            |        |          |     |          |              |          |
|           | toner cartridge   |            |        |          |     |          |              |          |

**Schedule Total**  
299.44

| 4         | W2011A            |            |        | 1.00     | EA  | 299.44   | 299.44       | 07/13/2023|
|           | HP 659A cyan      |            | W2011A |          |     |          |              |          |
|           | original LaserJet |            |        |          |     |          |              |          |
|           | toner cartridge   |            |        |          |     |          |              |          |

**Schedule Total**  
299.44

| 5         | 3WT90A            |            |        | 1.00     | EA  | 18.85    | 18.85        | 07/13/2023|
|           | HP waste toner    |            |        |          |     |          |              |          |
|           | collector         |            |        |          |     |          |              |          |

**Schedule Total**  
18.85

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H., 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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## Purchase Order

### Supplier:
0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

### Ship To:
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### Attention:
Kandice Green
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

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<tr>
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<td>2X4MP(SMP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENNS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, W</td>
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1.00 EA  | 129.00  | 129.00  | 07/13/2023  |

### Schedule Total
129.00

### Total PO Amount
23797.79

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nysa Berg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6690.00

**Total PO Amount**  
6690.00

Authorized Signature
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

---

### Purchase Order Details

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**Schedule Total**

1891.19

**Total PO Amount**

1891.19

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**Attention:** Sharla Baker

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
Purchase Order

SUPPLIER: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>SDSQXBZ-128G-ANCMA 128GB Extreme PLUS UHS-I microSDXC Memory Card with SD Adapter SAEPMSD128A2</td>
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<td>ACDBD-011 Dual Battery Charger with Enduro Battery for MAX GODCENDMAX</td>
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Schedule Total

66.68

52.91

45.34

38.88

546.26

Total Schedule

546.26
Purchase Order

Purchase Order
NT752-NT00000443 07-13-2023

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Roys, Jill Kathryn
Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000039749 B&H Photo Video
PO Box 28072 New York NY 10087-8072 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID:
Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 750.07

Excise Registration Code: 2023-1014
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
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<td><strong>Attention:</strong> Donovan Ford</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 1 | 8.00396  
HEXACARBONYLMOLYBDENUM FOR SYNTHESIS  
HEXACARBONYLMOLYBDENUM M FOR SYNTHESIS | | | | 1.00 | EA | Standard | 173.00 | 173.00 | 07/13/2023 |

**Total PO Amount**  
173.00

### Details
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**Date:** 07-13-2023  
**Dispatch Via Print**
- **Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu
- **Currency:**

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Alyssa Gutierrez  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1027

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**Schedule Total** 5739.08

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**Schedule Total** 787.76

**Total PO Amount** 6526.84
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount**  
6525.68
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Monitor Dell 27 USB c HUB

Extended Amt 260.00
Due Date 07/13/2023

Schedule Total 260.00

Total PO Amount 260.00

Authorized Signature
Purchase Order

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Total PO Amount 860.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total** 67.00

**Total PO Amount** 67.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
32.25

**Total PO Amount**  
1396.98

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026896
Frontier Waterproofing Inc
332 East Oak St
Denton TX 76201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patrick Tharp
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1512

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Supplier: 0000038348  
Whillock, Ian  
1003 Justin Ln Apt 3061  
Austin TX 78757-2652  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Woods
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total  
5000.00

Total PO Amount  
5000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Payment &amp; Performance Bonds</td>
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<td>Change Order #1 - Insurance &amp; Contractor's Fee Increase</td>
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**Ship Via:** GROUND

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**Total PO Amount:** 953086.00

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**Authorized Signature**
**Purchase Order**

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## Purchase Order

### Supplier:
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Erin Abshire
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Dell Latitude 5440 i5,16, 256 1.00 EA 1692.19 1692.19 07/14/2023

### Schedule Total
1692.19

### Total PO Amount
1692.19

Authorized Signature
```
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson Swartz

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

4553.59

244.74

**Total PO Amount**  

4798.33

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000025751  
Missouri Bottom Corp  
9213 Scenic Dr  
Pilot Point TX 76258-7429  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Cheyenne Holcomb/Jafari

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
333.75

**Total PO Amount**  
333.75

Authorized Signature

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**Purchase Order**  
NT752-NT00000462  
07-14-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:**  
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**Attention:** Cheyenne Holcomb/Jafari

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
333.75

**Total PO Amount**  
333.75

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

139.00

**Total PO Amount**

139.00
Purchase Order

**Duplicate**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:**
- Life Technologies Corporation
- 5781 Van Allen Way
- Carlsbad CA 92008
- United States

**Ship To:**
- This is not a valid Purchase Order.

**Attention:**
- Nicole Berry
  - /Habibi

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Standard

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**Schedule Total**
- 198.40

**Total PO Amount**
- 198.40

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Attention:** Reuben Castro

---

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**Total PO Amount:** 15550.79

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tish Alexander

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 5468.90 |

**Total PO Amount**

| 5468.90 |

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Authorized Signature
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1168.91
**Purchase Order**

**Supplier:** 0000001646
University of Texas
Southwestern Medical
McDermott Center
5323 Harry Hines Blvd MC 9029
Dallas TX 75390-9029
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 135.00

Total PO Amount 135.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention: Penny Light

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**Purchase Order**

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**Total PO Amount** 3362.88

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Lemberger-Truelove

**Bill To:** UNT System Business Service Center

**Supplier:** 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States

**Excise Registration Code:** 2023-1027

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>MasterWord Services Inc</th>
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Schedule Total 5000.00

Total PO Amount 5000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000012419 Regents of the University of Minnesota  
209 West Bank Office Bldg Accounts Receivable Services  
Minneapolis MN 55454 United States | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Kandice Green</td>
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<td>Item/Description</td>
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<tr>
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<td>C. elegansF22A3.1 (ok165) X. Show Description</td>
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<td>2 - 1</td>
<td>C. elegansunc-119 (tm4063) III; wgIs509. Show Description</td>
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**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Betty Brooks | Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td>2.00</td>
<td>EA</td>
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<td>SI# OptiPlex Small Form Factor (Plus 7010)</td>
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<td>60.5cm Dell 24 USB-C Hub Monitor</td>
<td>6.00</td>
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<td>68.6 cm Dell 27 USB-C Hub Monitor</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>C0329500G</td>
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<tr>
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<td>191301597D FB NITRILE GLV PF LF L 100/PK</td>
<td>5.00 CS</td>
<td>76.22</td>
<td>381.10</td>
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Schedule Total: 381.10

| 2        | MK296L GLV PF NIT MIDNIGHT LG 100PK | 1.00 CS | 123.65   | 123.65 | 07/14/2023 |

Schedule Total: 123.65

| 3        | MK296M GLV PF NIT MIDNIGHT MD 100PK | 1.00 CS | 123.65   | 123.65 | 07/14/2023 |

Schedule Total: 123.65

Total PO Amount: 628.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>A1050500GM ALUMINUM METAL 200 MESH PWDR 5</td>
<td>1.00</td>
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Schedule Total: 162.59

Total PO Amount: 162.59
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE</td>
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<td>46.93</td>
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<td>MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
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<td>311.00</td>
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**Schedule Total**  
46.93

**Schedule Total**  
311.00

**Total PO Amount**  
357.93
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<td>1 - 1</td>
<td>106R04077 Xerox High Capacity Toner Cartridge for C9000 Series Printers Black</td>
<td>2.00 EA</td>
<td>350.55</td>
<td>701.10</td>
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<td>2 - 1</td>
<td>106R04074 Xerox High Capacity Toner Cartridge for C9000 Series Printers Cyan</td>
<td>2.00 EA</td>
<td>578.14</td>
<td>1156.28</td>
<td>07/14/2023</td>
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<td>3 - 1</td>
<td>106R04075 Xerox High Capacity Toner Cartridge for C9000 Series Printers Magenta</td>
<td>1.00 EA</td>
<td>578.14</td>
<td>578.14</td>
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<td>4 - 1</td>
<td>106R04076 Xerox High Capacity Toner Cartridge for C9000 Series Printers Yellow</td>
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<td>578.14</td>
<td>1734.42</td>
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**Total PO Amount**  
4169.94

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Attention: Megan Bryan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Dell Laptop</td>
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<td>4.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>[Con All] Electrolyte Container</td>
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**Schedule Total**
1065.00

**Total PO Amount**
1065.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016407  
**Struers Inc**  
**24766 Detroit Rd**  
**Westlake OH 44145-2525**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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<td>LectroPol-5 Control Unit</td>
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<td>16535.11</td>
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<td>LectroPol-5 Polishing Unit for low temperature</td>
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<td>11150.00</td>
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**Total PO Amount**  
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__Authorized Signature__

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**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>Z16R0005U CTO 13IN MACBOOK PRO M2 8C 10GPU 16GB 512GB SSD SPACE GRAY</td>
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<td>2</td>
<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M</td>
<td>1.00</td>
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**Total PO Amount**  
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- **Authorized Signature**
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<td>MNXP3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
<td>2.00 EA</td>
<td>1031.66</td>
<td>2063.32</td>
<td>07/14/2023</td>
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<td>2 - 1</td>
<td>SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
<td>2.00 EA</td>
<td>206.12</td>
<td>412.24</td>
<td>07/14/2023</td>
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<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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Total PO Amount: 2712.28
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
NT752-NT00000488  
**Date**  
07-14-2023  
**Revision**

### Dispatch Via Print

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### Buyer

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

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<td>0000034007</td>
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<tr>
<td>Gallegos,Angel</td>
</tr>
<tr>
<td>2443 Wilton Ave</td>
</tr>
<tr>
<td>Dallas TX 75211</td>
</tr>
<tr>
<td>United States</td>
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### Ship To

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### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

Vickie Napier

### Tax Exempt?

**Tax Exempt ID:**

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<td>Angel Gallegos Piano</td>
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<td>1.00</td>
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**Schedule Total**  
1960.00

**Total PO Amount**  
1960.00

Authorized Signature
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**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Reuben Castro
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>Z18L000PR</td>
<td>CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W</td>
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<td>1606.61</td>
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<td>07/14/2023</td>
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<tr>
<td>2</td>
<td>SGX92LL/A</td>
<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
<td>1.00</td>
<td>EA</td>
<td>178.57</td>
<td>178.57</td>
<td>07/14/2023</td>
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<td>3</td>
<td>MNW93LL/A</td>
<td>Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
<td>2.00</td>
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<td>2552.22</td>
<td>5104.44</td>
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<td>4</td>
<td>S7844LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in)</td>
<td>2.00</td>
<td>EA</td>
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**Schedule Total**

1606.61

178.57

5104.44

716.32
**Purchase Order**

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**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:**  
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---

**Attention:** Reuben Castro  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Excise Registration Code:** 2023-1027

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<td>Z12Q000VA CTO IMAC 24IN M1 8C CPU 8C GPU16GB 512GB TOUCH ID NUMERIC SL</td>
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<td>S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in academic - for iMac (Early 2019, Mid 2017)</td>
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**Schedule Total**  
1822.18  
152.04  
**Total PO Amount**  
9580.16

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
583.20

**Total PO Amount**  
583.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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<tr>
<td>NT752-NT00000491</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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---

**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1014

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<td>Blackmagic Design Teranex Mini SDI 12G Distribution (BH #BLTMSDID12G MFR #CONVNTM/EA/DA)</td>
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**Schedule Total**  
545.00

**Total PO Amount**  
545.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | ---  
1 - 1 | Union 221 Programs - General Construction Agreement - REPLACE  
256037 | 1.00 | EA | 161085.43 | 161085.43 | 07/17/2023  

**Schedule Total** | 161085.43  

2 - 1 | Bonds | 1.00 | EA | 4125.00 | 4125.00 | 07/17/2023  

**Schedule Total** | 4125.00  

3 - 1 | Change Order #1 - Executed by C. Gibson  
6/28/2023 | 1.00 | EA | 784.13 | 784.13 | 07/17/2023  

**Schedule Total** | 784.13  

**Total PO Amount** | 165994.56
**Purchase Order**

**DUPPLICATE DISPATCH VIA PRINT**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>RCS Flooring Services, LLC</th>
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<td>8314 White Settlement Rd</td>
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<td>White Settlement TX 76108</td>
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<th>Attention:</th>
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<tr>
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<td>Carpet Tile Milliken &amp; Company Mid Range MDR202</td>
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<td>35.00</td>
<td>SY</td>
<td>30.00</td>
<td>1050.00</td>
<td>07/14/2023</td>
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**Schedule Total** 1050.00

| 2        | Carpet Tile Milliken & Company Mid Range MDR202. Green Blend | | 5.00 | SY | 30.00 | 150.00 | 07/14/2023 |

**Schedule Total** 150.00

| 3        | Green Chomra Carpet Tile Milliken & Company Tweeter- TWE | | 35.00 | SY | 30.00 | 1050.00 | 07/14/2023 |

**Schedule Total** 1050.00

| 4        | Carpet Tile Milliken & Company Tweeter- TWE Green Chroma | | 5.00 | SY | 30.00 | 150.00 | 07/14/2023 |

**Schedule Total** 150.00

| 5        | Milliken & Company 4 Gallon Pails Adhesive - Non-Reactive | | 2.00 | EA | 165.00 | 330.00 | 07/14/2023 |

**Schedule Total** 330.00

| 6        | Carpet Freight | | 1.00 | EA | 555.00 | 555.00 | 07/14/2023 |

**Schedule Total** 555.00

Authorized Signature
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<tr>
<td>7 - 1</td>
<td>4&quot; Rubber Base Material. JOHNSONITE® - TARKETT Wall Base (DC)-Rubber-Cove Roll. 4&quot;x120'x 1/8&quot;</td>
<td></td>
<td>240.00</td>
<td>EA</td>
<td>0.88</td>
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<td>8 - 1</td>
<td>Henry's Rubber Base Adhesive #440 Cove Base Adhesive, 4 Gallon Pail</td>
<td></td>
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<td>EA</td>
<td>70.00</td>
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<td>9 - 1</td>
<td>Light Furniture Move RCS Flooring Labor</td>
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<td>700.00</td>
<td>SF</td>
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<td>210.00</td>
<td>07/14/2023</td>
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<td>10 - 1</td>
<td>Removal of existing carpet. RCS Flooring Labor</td>
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<td>78.00</td>
<td>SY</td>
<td>3.14</td>
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<td>11 - 1</td>
<td>Hand Scrape existing floor adhesive. RCS</td>
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<td>1.00</td>
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<td>260.00</td>
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Schedule Total: 555.00

Schedule Total: 210.00

Schedule Total: 70.00

Schedule Total: 210.00

Schedule Total: 245.00

Schedule Total: 245.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

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**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>12 - 1</td>
<td>Install Carpet Tile with overtime (Nights and Weekends) RCS Flooring, Labor 78 SF</td>
<td>700</td>
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<td>Install Rubber Base. RCS Flooring, Labor 240 LF</td>
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<td>Minor Floor Prep. Ardex Feather Finish Floor Prep (SD-F) 10lb Bag</td>
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**Schedule Total**  
260.00  
740.00  
140.00  
440.00  
5600.00

**Total PO Amount**  
5600.00
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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### Attention:
- **Kandice Green**

### Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

<table>
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<td>Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive</td>
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**Schedule Total** 17369.04

**Total PO Amount** 17369.04
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038406  
Powervar Inc dba AMETEK  
Powervar  
1450 S Lakeside Dr  
Waukegan IL 60085-8301  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2 - 1</td>
<td>5.2kVA Security Plus II UPS; High Voltage RP, SEC PLUS II, (3) 5-20RDD, (1)L6-30, (1)L14-30, 208V IN-240/120VOUTB</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>30 days</td>
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<td>GROUND</td>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>USD</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Drake  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>OptiPlex Micro (Plus 7010)</td>
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<td>2.00</td>
<td>EA</td>
<td>1219.00</td>
<td>2438.00</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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<td>1.00</td>
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<td>30.00</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
2468.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>SMP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 Level 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>558.25</td>
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**Schedule Total**

558.25

15.00

**Total PO Amount**

573.25
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000001390 SHI Government Solutions Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 847434 Dallas TX 75284-7434 United States</td>
<td>Attention: Pamela McDonald</td>
</tr>
<tr>
<td><strong>Excise Registration Code:</strong> 2023-1027</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Apple+Care Extended Warranty</td>
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**Schedule Total**

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<td>Apple+Care Extended Warranty</td>
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<td>EA</td>
<td>156.84</td>
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| Total PO Amount | 156.84 |

**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

**Buyer** Morales, Gabriel Adrian
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:**

0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

**Excise Registration Code:** 2023-1027

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
2079.45

**Total PO Amount**  
2079.45

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Authorized Signature
## Purchase Order

**大学名称:** University of North Texas  
**地址:** UNT System Business Service Center  
**地址:** Denton TX 76205  
**地址:** United States

| Supplier | Lango Deaf & HoH, LLC  
| 地址 | 249 W Thornhill Dr  
| 地址 | Fort Worth TX 76115-2621  
| 地址 | United States |

| Ship To: | This is not a valid Purchase Order.  
| 地址 | This document is reproduced for reporting purposes only. |

| Attention: | Febe Moss |

| Bill To: | UNT System Business Service Center  
| 地址 | Send Invoices to: invoices@untsystem.edu  
| 地址 | 1112 Dallas Dr., Ste. 4200  
| 地址 | Denton TX 76205  
| 地址 | United States |

<table>
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| Schedule Total | 5000.00 |

| Total PO Amount | 5000.00 |

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**Authorized Signature**
Suppliers: 0000002864
University of New Mexico
1 University of New Mexico
MSC07 4245
Albuquerque NM 87131-0001
United States

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Attention: Amanda Hurst
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 146439.00

Total PO Amount 146439.00
## Purchase Order

**Supplier:** 0000031146  
John Wiley & Sons, Inc  
111 River St  
Hoboken NJ 07030-5773  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:**  
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1 - 1 | Publication Fee |  | 1.00 | EA | Standard

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**Total PO Amount**

| **Total PO Amount** | 5250.00 |

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**CHANGE ORDER - REPRINT**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025192  
**Market Enginuity Inc**  
**3131 E Clarendon Ave Ste 105**  
**Phoenix AZ 85016**  
**United States**

**Ship To:**  
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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

#### Line-Sch

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**Schedule Total**  
56315.00

**Total PO Amount**  
56315.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier | North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States |
|-----------|
| Ship To:  | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Cynthia Carter |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000038402
Loukus Technologies, Inc.
58390 Centennial Number 6 Rd
Calumet MI 49913-1100
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Cynthia Hall

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
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**Schedule Total**

1385.00

**Total PO Amount**

1385.00

Authorized Signature
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 5865.00

Total PO Amount: 5865.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Cynthia Hall

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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| 2 - 1    | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF |        | 1.00 | EA | 30.00 | 30.00 | 07/14/2023 |
|          |                                                               |        |     |    |      |      |            |
|          | Schedule Total                                                |        |     |    |      | 30.00 |            |

**Total PO Amount**
1249.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 455.00

Total PO Amount: 455.00

Authorized Signature
### Purchase Order

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**Supplier:** 000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
155.00

**Total PO Amount**  
155.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Marielena Resendiz Martin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20950.50

**Total PO Amount**  
20950.50

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Schedule Total: 64.95

Schedule Total: 126.95

Schedule Total: 234.95

Schedule Total: 579.95

Schedule Total: 7652.04
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Schedule Total: 109.36

Schedule Total: 898.89

Total PO Amount: 9667.09
**Date**: 07-16-2023

**Supplier**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Marielena Resendiz Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**: 1182.48
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marielena Resendiz Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
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<td>SI# B4VL38 Dell Latitude 5440</td>
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Schedule Total: 2048.77

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<tbody>
<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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Schedule Total: 220.00

Total PO Amount: 2268.77
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

### Ship To:

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### Attention:

Pamela Flores

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Dell Dock WD19S 130w Power Delivery 180w Power Supply</td>
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<td>Latitude 5440 (was 5430) 14&quot; - 15/16GB/256 SSD</td>
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| Schedule Total | 1320.00  |
| Schedule Total | 195.00   |
| Schedule Total | 2816.10  |
| Schedule Total | 3384.38  |
| Schedule Total | 1852.68  |
| Schedule Total | 4097.54  |

**Authorized Signature**
Purchase Order

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<td>Attention: Pamela Flores</td>
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<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**DUPLICATE** | **Dispatch Via Print**
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Purchase Order | NT752-NT00000523
Date | 07-16-2023
Revision | 
Payment Terms | 30 days
Freight Terms | Dest, prepay & add
Ship Via | GROUND
Buyer | Barraza,Ashley
Phone/ Email | 940/369-5500 Ashley. Barraza@untsystem.edu

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**Total PO Amount** 13665.70

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000069836  
Axium Solar Inc  
1005 Placid Ave Ste 100  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1499

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| 2 - 1    | Payment Bond                      |        | 1.00     | EA   | 950.00   | 950.00       | 07/17/2023   |
|          | **Schedule Total**                |        |          |      |          |              |              |

|          | 950.00                            |        |          |      |          |              |              |

|          | **Total PO Amount**               |        |          |      |          |              |              |

|          | 44060.00                          |        |          |      |          |              |              |
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| Total PO Amount|                      |        |          |     |          | 575.00       |            |

**Supplier:** 0000038314
Boyd, Kimberly
4606 Knight Lake Ct
Richmond TX 77406-7984
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Tax Exempt?**
No

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

Supplier: 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Lidia Arvisu

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** |
---|---|---|---|---|---|---|---|---|---|
1 | Closed Industrial Steel Shelving - 36 x 18 x 87" |  |  | 4.00 | EA | 425.00 | 1700.00 | 07/16/2023 | 1700.00 |
2 | Heavy-Duty Steel Shelving - 48 x 24 x 84" |  |  | 5.00 | EA | 645.00 | 3225.00 | 07/16/2023 | 3225.00 |
3 | Bookcase-5 Shelf, Assembled, 35x14x66", Black |  |  | 5.00 | EA | 340.00 | 1700.00 | 07/16/2023 | 1700.00 |
4 | Heavy-Duty Steel Shelving - 60 x 24 x 84" |  |  | 3.00 | EA | 780.00 | 2340.00 | 07/16/2023 | 2340.00 |
5 | Industrial Steel Shelving - 36 x 12 x 87" |  |  | 4.00 | EA | 240.00 | 960.00 | 07/16/2023 | 960.00 |
6 | Bulk Storage Rack - Wire Decking, 72 x 48 |  |  | 4.00 | EA | 565.00 | 2260.00 | 07/16/2023 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Instrument Cart - 54 x 25 x 34&quot;</td>
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Schedule Total 2540.00

Total PO Amount 14725.00

Authorized Signature
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2477.07

Total PO Amount 2477.07

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td></td>
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Schedule Total: 1250.00

Total PO Amount: 1250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Anna Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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**Schedule Total:**

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- 1263.62
- 4632.72
- 3074.40
- 984.90

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**

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**Schedule Total**  
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**Total PO Amount**  
33673.19

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038348  
Whillock, Ian  
1003 Justin Ln Apt 3061  
Austin TX 78757-2652  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Tara Melishkevich  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2340.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026427
Inside Higher Ed
1150 Connecticut Ave NW
Ste 400
Washington DC 20036
United States

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**Attention:** Ruben Alvarado
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
9925.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

488.80

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000544
07-17-2023

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000004490
Group Elite Service Inc
PO Box 313
Lavon TX 75166-0313
United States

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Attention: Mike Villa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
7895.00

Total PO Amount
7895.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

**Ship To:**  
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**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2495.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Schedule Total 178.57

Schedule Total 1606.61

Total PO Amount 1785.18
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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Supplier: 000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

Ship To: This is not a valid Purchase Order.
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Attention: Cheryl Smith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0810

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Apryl Dane
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

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---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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ACS/HPLC 4L     | 0000025977 |        | 3.00     | EA   | 44.09   | 132.27      | 07/17/2023 |

**Schedule Total**  
132.27

**Total PO Amount**  
132.27

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>SYRING SLIP TIP 10CC NS850CSRXX</td>
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**Total PO Amount** 278.05
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 000002580</th>
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<tbody>
<tr>
<td>Sigma-Aldrich Inc</td>
</tr>
<tr>
<td>PO Box 535182</td>
</tr>
<tr>
<td>Atlanta GA 30353-5182</td>
</tr>
<tr>
<td>United States</td>
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<tr>
<th>Ship To:</th>
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<th>Attention: Donovan Ford</th>
</tr>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>P1386</td>
<td>PROPIONIC ACID, &gt;=99.5%</td>
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<td>130176</td>
<td>4-Nitrobenzaldehyde 98% (GC)</td>
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<td>119.00</td>
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Schedule Total: 189.60

Schedule Total: 119.00

Total PO Amount: 308.60
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>670120 UDP-#-D-Glucose, Disodium Sa 1PC X 250MG, UDP-#-D-Glucose, Disodium Sa 1PC X 250MG</td>
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<td>CMC0014 BL21(DE3) CHEMICALLY COMPETENT CELLS, BL21 (DE3) CHEMICALLY COMPETENT CELLS</td>
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**Schedule Total**

141.00

251.60

**Total PO Amount**

392.60
**Purchase Order**

**Unauthorized Signature**

**Purchase Order**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>18258012 MAX EFF DH5</td>
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**Schedule Total**

280.45

**Total PO Amount**

280.45

**Authorized Signature**
## Purchase Order

**Authorization Signature**

**Purchase Order**
- **Date**: 07-17-2023
- **Revision**:

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**

**Ship Via**
- **GROUND**

**Buyer**
- **Morales, Gabriel Adrian**

**Phone/ Email**
- **940/369-5500 Gabriel.Morales@untsystem.edu**

**Supplier**: 000006227
- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Cynthia Hall

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

<table>
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<td>1 - 1</td>
<td>Mobile Precision</td>
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**Schedule Total**
- **3156.68**

**Total PO Amount**
- **3156.68**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard
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<td>1 - 1</td>
<td>G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE</td>
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**Schedule Total** 46.93

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<td>MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
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**Schedule Total** 311.00

**Total PO Amount** 357.93
**Purchase Order**

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<td>1 - 1</td>
<td>Bis(tri-t-butylphosphine)palladium(0), 98%, 1g</td>
<td>2.00</td>
<td>EA</td>
<td>285.00</td>
<td>570.00</td>
<td>07/17/2023</td>
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**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** | 570.00

**Total PO Amount** | 570.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
33.45

**Total PO Amount**  
33.45

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order &amp; Amendment #1</td>
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<td>Reimbursable Expenses</td>
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**Authorized Signature**

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**Change Order - Reprint**  
Dispatch Via Print

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line-
Sch
**Tax Exempt ID:**
Mfg ID
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 = 1
210-BFWY
SI# B4VL38 OptiPlex
All-in-One (7410)
1.00
EA
1550.00
1550.00
07/17/2023

**Schedule Total**
1550.00

**Total PO Amount**
1550.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Sharon Crosswhite

---

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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**
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**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Melissa Day
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>

**Total PO Amount** 85495.30

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000019016  
AATBS, Academic Review,  
Gerry Grossman S  
212 W Ironwood Dr Ste  
D168  
Suite D 168  
Coeur D Alene ID 83814-1403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>1 - 1</td>
<td>Service Form Request- EPPP Licensure Codes</td>
<td>1.00</td>
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<td>49750.00</td>
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<td>07/17/2023</td>
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**Schedule Total**  
49750.00

**Total PO Amount**  
49750.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012544  
Embassy Suites by Hilton Hotel & Convent  
3100 Town Center Trl  
Denton TX 76201-1400  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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---

**Excise Registration Code:** 2023-1144

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<td>23 SI Venue - Embassy Suites</td>
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<tr>
<td>2</td>
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**Schedule Total**  
11881.50

**Total PO Amount**  
42113.98

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
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<td>Rack Fusion Live Live switching surface with PTZ Control</td>
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<td>3 - 1</td>
<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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<td>899.00</td>
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<td>4 - 1</td>
<td>International Shipping Charge for 9 SKaarhoj items</td>
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<td>260.00</td>
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<td>5 - 1</td>
<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHAGE ORDER - REPRINT**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
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<th>Line</th>
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<td>10 - 1</td>
<td>Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mufti Render</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  

**Line-Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>12 - 1</td>
<td>Infinity Set + Track onsite Installation</td>
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<td>Maintenance Infinity Set + Track License - Year 1</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier**: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Penny Light

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**: 1482.78

**Total PO Amount**: 1482.78

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031294  
Calderon, Martha Samaniego  
1100 Kelly Way  
El Paso TX 79902-2104  
United States

**Ship To:**  
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**Attention:** Jerry Aul  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
674.50

Authorized Signature
Purchase Order

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Schedule Total: 7999.80

Total PO Amount: 7999.80

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Authorized Signature

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To:
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Attention: Jamie Adams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**DUPLECTE**  | **Dispatch Via Print**
---|---
Purchase Order | NT752-NT00000574 |
Date | 07-18-2023 |
Revision | |
Payment Terms | 30 days |
Freight Terms | Dest, prepay & add |
Ship Via | GROUND |
Buyer | Roys, Jill Kathryn |
Phone/ Email | 940/369-5500 |
Currency | |

**Supplier:** 000009218 Coca Cola Southwest Beverages PO Box 744010 Atlanta GA 30374-4010 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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Schedule Total 318.00

| 2 - 1 | MBB Core Power | | | | 1.00 | EA | 512.16 | | 512.16 |

Schedule Total 512.16

| 3 - 1 | Swim Corepower | | | | 1.00 | EA | 159.00 | | 159.00 |

Schedule Total 159.00

| 4 - 1 | Soccer Corepower | | | | 1.00 | EA | 477.00 | | 477.00 |

Schedule Total 477.00

**Total PO Amount** 1466.16

---

Authorized Signature
**Authorized Signature**

---

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000010201 Kiwanis Club Robson Ranch Foundation PO Box 432 Argyle TX 76226 United States</th>
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</thead>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Schedule Total**  
717.50

**Total PO Amount**  
717.50

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Authorized Signature
Purchase Order

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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Justin Sprick
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 178.16

| 2 - 1 C750650 | CHEMISTRY CALIBRATOR 10X5ML/PK | 1.00 | PK | 197.73 | 197.73 | 07/18/2023 |

Schedule Total 197.73

Total PO Amount 375.89
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### Purchase Order Details

**Supplier:** Delcom Group LP  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Purchased Items

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**Total PO Amount:** 3754.55

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:

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**Schedule Total**  
7138.29

| 2 - 1    | Model C W/CSR 164D 87X139 MW Model C With CSR Wide Screen 16:10 87 X 139 MatteWhite |        | 2.00     | EA  | 891.73   | 1783.46      | 07/18/2023     |
|          |                  |        |          |     |          |              |                |
|          |                  |        |          |     |          |              |                |

**Schedule Total**  
1783.46

| 3 - 1    | MODEL C W/CSR 123D 65X104 MW |        | 4.00     | EA  | 626.37   | 2505.48      | 07/18/2023     |
|          |                  |        |          |     |          |              |                |
|          |                  |        |          |     |          |              |                |

**Schedule Total**  
2505.48

**Total PO Amount**  
11427.23

---

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**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Cynthia Hall

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
|----------|-----------------|---------------|-------|----------|-----|----------|--------------|--------|
| 1        | VLA GH ENTERPRISE EDU SHRD SVR ALNG SUB SVL MV1PER USR |               |       | 1.00     | EA  | 10625.01 | 10625.01     | 07/18/2023

**Schedule Total**  
10625.01

**Total PO Amount**  
10625.01

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Yvonne Penaluna
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 2971.32

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Schedule Total: 1250.00

Total PO Amount: 4326.32

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038376  
William DeShazer  
Photography LLC  
1108 Jennings St  
Nashville TN 37208-1140  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Total PO Amount**  
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**Authorized Signature**
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---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Emily Munthe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
61.67

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>iMotions Inc</th>
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**Ship To:**

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State/Zip:** Denton TX 76205  
**Country:** United States

<table>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Currency**

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## Purchase Order

**Supplier:** 0000026239  
**Delcom Group LP**  
**PO Box 560158**  
**The Colony TX 75056**  
**United States**

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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>100 Watt 70 V Mono Power Amplifier</td>
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<td>HDMI to Four Output DTP Twisted Pair Distribution Amplifier - 230 feet (70 m)</td>
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**Total PO Amount** 85518.94
**Purchase Order**

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<tr>
<td>Address</td>
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Purchase Order**  
NT752-NT00000590  
07-18-2023  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Currency**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Authorized Signature**
Purchase Order

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Emily Munthe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

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<tr>
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<td>CINRSGP/A Insta360 ONE RS Twin Edition Camera</td>
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Schedule Total 388.80

Total PO Amount 388.80
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**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cynthia Hall

**Bill To:**  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Latitude 7220</td>
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**Schedule Total**  
1784.24

| 2 - 1    | I/O Module for Rugged Extreme Tablet |        | 1.00     | EA  | 175.00   | 175.00       | 07/18/2023     |

**Schedule Total**  
175.00

**Total PO Amount**  
1959.24
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 Dell Optical Wired Mouse | | | | 63.00 | EA | 13.00 | 819.00 | 07/18/2023

**Schedule Total** 819.00

2 - 1 Dell UltraSharp 27 4K USB-C Hub Monitor | | | | 63.00 | EA | 460.00 | 28980.00 | 07/18/2023

**Schedule Total** 28980.00

3 - 1 Dell Optical Wired Mouse - Chilton | | | | 21.00 | EA | 13.00 | 273.00 | 07/18/2023

**Schedule Total** 273.00

4 - 1 Dell UltraSharp 27 4K USB-C Hub Monitor - Chilton | | | | 21.00 | EA | 460.00 | 9660.00 | 07/18/2023

**Schedule Total** 9660.00

**Total PO Amount** 39732.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5945.00

**Total PO Amount**  
5945.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033402
ScienceDocs Inc.
46-E Peninsula Center Dr.
#509
Rolling Hills Estates CA
90274
United States

**Ship To:**
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**Attention:** Albert Anaya
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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## Purchase Order

### SUPPLIER
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### SHIP TO
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Payment Terms
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

### Buyer
Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Jim Byford

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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1910.00  
1916.87  
25.22

### Total PO Amount
5052.09

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Authorized Signature
| Line-Sch | Item/Description         | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|--------------------------|-------------|-----------------------|----------|-----|----------|--------------|------------|---------------|----------------|-----------------|
| 1 - 1    | JUNE 23 ACTIVE CARD FEE  |             |                       | 1.00     | EA  | 366.00   | 366.00       | 07/19/2023 | 366.00        | 366.00          |                 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Crystal Garrett CG23887</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>G1281C X-GLUC CHX SALT</td>
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<td>092621820 HOAGLAND MOD BASAL SALT 10X1L</td>
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| 4 |  |  |  

**Total PO Amount** 200.89
## Purchase Order

**Purchase Order Number:** NT752-NT00000610  
**Date:** 07-19-2023  
**Revision:**

### Payment Terms
- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier Information
- **Name:** Possible Missions Inc Fisher Scientific  
- **Address:** 3110 Antoine Dr, Houston TX 77092, United States

### Attention
- **Name:** Crystal Garrett  
- **Contact:** CG23891

### Bill To
- **Name:** UNT System Business Service Center  
- **Address:** Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205, United States

### Excise Registration Code
- **Code:** 2023-1026

### Table

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**Schedule Total:** 266.60

| 2 - 1    | A161510B POLYETHYLENE GLYCOL 4000 1KG |        | 1.00     | EA  | 104.52   | 104.52       | 07/19/2023 |

**Schedule Total:** 104.52

| 3 - 1    | T2251G GLYCERYL TRINEPTADECANOATE      |        | 1.00     | EA  | 233.00   | 233.00       | 07/19/2023 |

**Schedule Total:** 233.00

| 4 - 1    | G101950ML GAMBORG'S VITAMIN SOLUTION 50ML |        | 1.00     | EA  | 27.10    | 27.10        | 07/19/2023 |

**Schedule Total:** 27.10

| 5 - 1    | 200SQ.FT ALUMINUM FOIL 12IN X 200FT   |        | 1.00     | EA  | 15.97    | 15.97        | 07/19/2023 |

**Schedule Total:** 15.97

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23891

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
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<th>Supplier</th>
<th>0000038470 Chesser, Charles C</th>
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<tr>
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<td>1318 Marlstone Dr</td>
</tr>
<tr>
<td></td>
<td>Houston TX 77094-3080</td>
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<tr>
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<tr>
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</tr>
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<tbody>
<tr>
<td>Attention</td>
<td>Orena Vincent</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<td>Denton TX 76205</td>
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<tr>
<th>Supplier</th>
<th>0000038470 Chesser, Charles C</th>
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<tr>
<td>Address</td>
<td>1318 Marlstone Dr</td>
</tr>
<tr>
<td></td>
<td>Houston TX 77094-3080</td>
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<th>UOM</th>
<th>PO Price</th>
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<td>C Chesser Review</td>
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| Schedule Total    | 250.00   |
| Total PO Amount   | 250.00   |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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---

**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
264.00

**Total PO Amount**
27151.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Attention:** Lori Grassman  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>5.00</td>
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<td>2.00</td>
<td>10.00</td>
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<td></td>
<td>(Pimephales promelas) Adult Male Fishes</td>
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**Schedule Total**  
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<td>(Pimephales promelas) Adult Female Fishes</td>
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**Schedule Total**  
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**Total PO Amount**  
24.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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**Total PO Amount**: 40000.00

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**Supplier**: 0000019184  
**Lightcast**  
232 N Almon St  
Moscow ID 83843-2176  
United States

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention**: Cynthia Carter  
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---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**DUPPLICATE**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
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**Buyer**
 Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Pamela McDonald

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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**Total PO Amount**  
14526.25

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1-1 | ANSP Maintenance and Support Precipitation Module (TC-PRISMA) | 1.00 | EA | 2362.50 | 2362.50 | 07/19/2023 |

**Schedule Total**  
2362.50

**Total PO Amount**  
2362.50

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2362.50

**Total PO Amount**  
2362.50

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Authorized Signature

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1798.20

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Authorized Signature
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**Schedule Total**

1811.39

**Total PO Amount**

1811.39
## Purchase Order

**Authorized Signature**

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<tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Total PO Amount | 4000.00 |
**Purchase Order**

**Supplier:** 0000038430  
BSP Research  
5737 Kanan Rd # 164  
Agoura Hills CA 91301-1601  
United States

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**Attention:** Brenda Davidson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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**Total PO Amount:** 7831.07

**Authorized Signature**
### Purchase Order

**Supplier:** 0000074657  
**AVI-SPL LLC**  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms | Freight Terms | Ship Via**  
30 days | Dest, prepay & add | GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 168.00

**Total PO Amount** 168.00

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Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Donovan Ford  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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**DUPLICATE**  
**Dispatch Via Print**

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</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.  
Laduke@untsystem.edu |

---

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Schedule Total 1795.74

Schedule Total 152.04

Total PO Amount 1947.78
**Purchase Order**

**Supplier:** 0000026991
Ambed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@unsystem.edu">Rebecca.Laduke@unsystem.edu</a></td>
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**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Handheld self-positioning white light scanner system. Includes scanner unit, VXelements software, carrying case, 4 meters custom USB cable, power supply, calibration plate, 1,000 reflective targets, 1-year warranty, parts, and labor.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36635.00</td>
<td>36635.00</td>
<td>07/20/2023</td>
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<td>2 - 1</td>
<td>[Con] Freight</td>
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<td>1.00</td>
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<td>720.00</td>
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<td>[Con] Installation</td>
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<td>EA</td>
<td>1850.00</td>
<td>1850.00</td>
<td>07/20/2023</td>
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</tbody>
</table>

**Total PO Amount**  
39205.00

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**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Emergency - Bruce Hall - Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>24249.00</td>
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**Schedule Total**

| 24249.00 |

**Total PO Amount**

| 24249.00 |
**Purchase Order**

**Supplier:** 0000016407  
**Struers Inc**  
**24766 Detroit Rd**  
**Westlake OH 44145-2525**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>(Con1) TenuPol-5 Polishing Unit</td>
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<td>3</td>
<td>(Con1) Tape Kit - TenuPol</td>
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<td>4</td>
<td>(Con1) Specimen Holder</td>
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<td>EA</td>
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<td>5</td>
<td>(Con1) Set of Jets</td>
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<tr>
<td>6</td>
<td>(Con1) Training on Struers products</td>
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</table>
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000016407 Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

### Ship To:  
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### Attention: Tish Alexander  
### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
### Line-Sch  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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<tr>
<td>7 - 1</td>
<td>(Con1) 7% discount</td>
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<td>0.00</td>
<td>0.00</td>
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**Schedule Total**  
0.00

| 8 - 1    | (Con1) Specimen holder1 |        | 1.00     | EA  | 2063.00  | 2063.00      | 07/20/2023 |

**Schedule Total**  
2063.00

**Total PO Amount**  
41007.42

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038432 | DC Controls  
<table>
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<tr>
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<tbody>
<tr>
<td>DC Controls</td>
<td>PO Box 895</td>
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<tr>
<td>Lewisville TX 75067-0895</td>
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<th>Attention:</th>
<th>Monica Madrid</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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| Supplier: 0000038432 | DC Controls  
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<tr>
<td>DC Controls</td>
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<tr>
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<td>Standard</td>
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</table>

**Schedule Total** | 3567.00

|             | 2        | Extended Arm |       | 1.00      | EA   | 65.00    | 65.00        | 07/20/2023 |
|             |          |               |        |           |      |          |              |          |
|             |          |               |        |           |      |          |              |          |
|             |          |               |        |           |      |          |              |          |
|             |          |               |        |           |      |          |              |          |

**Schedule Total** | 65.00

|             | 3        | Remotes |       | 1.00      | EA   | 185.34   | 185.34       | 07/20/2023 |
|             |          |         |        |           |      |          |              |          |
|             |          |         |        |           |      |          |              |          |
|             |          |         |        |           |      |          |              |          |
|             |          |         |        |           |      |          |              |          |

**Schedule Total** | 185.34

|             | 4        | Slimline Box |       | 1.00      | EA   | 149.55   | 149.55       | 07/20/2023 |
|             |          |             |        |           |      |          |              |          |
|             |          |             |        |           |      |          |              |          |
|             |          |             |        |           |      |          |              |          |
|             |          |             |        |           |      |          |              |          |

**Schedule Total** | 149.55

|             | 5        | Strike AS5000 |       | 1.00      | EA   | 1250.00  | 1250.00      | 07/20/2023 |
|             |          |             |        |           |      |          |              |          |
|             |          |             |        |           |      |          |              |          |
|             |          |             |        |           |      |          |              |          |
|             |          |             |        |           |      |          |              |          |

**Schedule Total** | 1250.00

|             | 6        | Strike & Interface |       | 1.00      | EA   | 149.95   | 149.95       | 07/20/2023 |
|             |          |                   |        |           |      |          |              |          |
|             |          |                   |        |           |      |          |              |          |
|             |          |                   |        |           |      |          |              |          |
|             |          |                   |        |           |      |          |              |          |

**Schedule Total** | 149.95

|             | 7        | DC7220-1 Strike Interface |       | 1.00      | EA   | 189.95   | 189.95       | 07/20/2023 |
|             |          |                        |        |           |      |          |              |          |
|             |          |                        |        |           |      |          |              |          |
|             |          |                        |        |           |      |          |              |          |
|             |          |                        |        |           |      |          |              |          |
|             |          |                        |        |           |      |          |              |          |

**Schedule Total** | 189.95

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | DC Controls  
|          | PO Box 895  
|          | Lewisville TX 75067-0895  
|          | United States |

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>8 - 1</td>
<td>Trip Charge</td>
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<td>1.00</td>
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<td>99.00</td>
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**Schedule Total**  
**189.95**

**Schedule Total**  
**99.00**

**Total PO Amount**  
**5655.79**
### Purchase Order

**DUPPLICATE**
- **Purchase Order**: NT752-NT00000633
- **Date**: 07-20-2023
- **Revision**
- **Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier**: 0000004595
- **CBS Mechanical Inc**
- **5001 W University Dr**
- **Denton TX 76207**
- **United States**

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**Attention**: Beth Wells
**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Excise Registration Code**: 2022-2162

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**Schedule Total**: 354135.93

|             |                | 2        | Payment & Performance Bonds |        | 1.00     | EA  | 7940.83  | 7940.83  | 07/20/2023|
|             |                |          |                 |        |          |     |          |            |          |

**Schedule Total**: 7940.83

|             |                | 3        | Change Order #1 - Executed by C. Gibson 5/22/2023 |        | 1.00     | EA  | 13422.19 | 13422.19 | 07/20/2023|
|             |                |          |                 |        |          |     |          |            |          |

**Schedule Total**: 13422.19

|             |                | 4        | Change Order #2 - Executed by C. Gibson 7/13/2023 |        | 1.00     | EA  | 27405.46 | 27405.46 | 07/20/2023|
|             |                |          |                 |        |          |     |          |            |          |

**Schedule Total**: 27405.46

**Total PO Amount**: 402904.41

---

**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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**Total PO Amount**  
130.00

---

**Authorized Signature**
## Purchase Order

### Supplier Information
- **Supplier:** 0000038518
- **Company:** Proctor Creative LLC
- **Address:** 132 Arrow Wood Rd, Waxahachie TX 75165-1951, United States

### Buyer Information
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Attention
- **Bethsabe Jeffcoat**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Line Item Details

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<th>PO Price</th>
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<tr>
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<td>1.00</td>
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<td>Space Flight Exhibit Media</td>
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<td>2000.00</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038518  
Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 20000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Dell Marketing L P  
One Dell Way  
Round Rock TX 78682  
United States

### Buyer:
Morales,Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.  
Morales@untsystem.edu

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Total PO Amount: 34642.20

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016530  
Julabo USA Inc  
884 Marcon Blvd  
Allentown PA 18109-9558  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: Julabo USA Inc  
884 Marcon Blvd  
Allentown PA 18109-9558  
United States |
|---|

**Attention:** Tish Alexander

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**Total PO Amount**  
6355.88
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- **Snyder, Owain Spencer**

### Phone/Email

- 940/369-5500
- Owain.Snyder@untsystem.edu

---

### Supplier

- **0000016920**  
- Paradigm Inc  
- 2600 Performance Ct  
- Virginia Beach VA 23453  
- United States

### Attention

- Mari Jo French

### Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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### Line Item

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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United States

**Supplier:** 0000034009  
American Athletic Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
United States

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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5972.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Denton TX 76205  
United States

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Schedule Total: 143.01

Total PO Amount: 143.01
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** GenScript USA Inc  
- **Address:** 860 Centennial Ave, Piscataway NJ 08854-3918, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention and Bill To Information
- **Attention:** Russell Jordan  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Taxes Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Details

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### Total PO Amount
- **Total PO Amount:** $1092.59

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
129.47  
12.72  
22.68  

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

**0000016893**  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

### Ship To:

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### Attention:

BDI/Chapman Lab

### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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### Schedule Total

| Schedule Total | 22.68 |

### Schedule Total

| Schedule Total | 0.00 |

### Total PO Amount

| Total PO Amount | 164.87 |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1668.99

**Total PO Amount**  
1668.99

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Lorena Cavazos

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 380.00

**Total PO Amount** 19876.16

Authorized Signature
**Purchase Order**

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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 339.36

**Total PO Amount** 958.12

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><strong>Attention:</strong> Russell Jordan <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Attention:</strong> Russell Jordan <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Total PO Amount 8219.89
## Purchase Order

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.Snyder@untsystem.edu

**Supplier:** 0000013997

University of Texas at Arlington

Grant and Contract Services

PO Box 19136

Arlington TX 76019-0136

United States

**Ship To:**

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**Attention:** Diana Bergeman

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

43091.50

**Total PO Amount**

43091.50

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Authorized Signature

**Purchase Order**

**Supplier:** Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

**Ship To:**  
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**Attention:** Daniel Balla  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017780  
Laguna Media Group  
2217 Clarebrooke Dr  
Grand Prairie TX 75050-0101  
United States

**Ship To:**  
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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID: Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorizing Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total

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332.02

332.02

729.02

729.02

729.02

529.52

Authorized Signature
## Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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### Dispatch Via Print

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---

### Supplier:

**Infinity Carports, Inc**

7977 State Highway 19

Edgewood TX 75117-5407

United States

### Ship To:

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---

### Attention:

Hillary Wells

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>19 - 1</td>
<td>Eagle Point: 30&quot;x30&quot; Window</td>
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<td>1.00</td>
<td>EA</td>
<td>85.02</td>
<td>85.02</td>
<td>07/21/2023</td>
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**Schedule Total**

85.02

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| 20 - 1     | Eagle Point: R10 Roof and Walls |        | 1.00 | EA | 1716.02 | 1716.02 | 07/21/2023 |

**Schedule Total**

1716.02

---

| 21 - 1     | Eagle Point: Door/Window Placed on leg header |        | 1.00 | EA | 85.02 | 85.02 | 07/21/2023 |

**Schedule Total**

85.02

---

| 22 - 1     | Deposit - Eagle Point |        | 1.00 | EA | 1416.34 | 1416.34 | 07/21/2023 |

**Schedule Total**

1416.34

---

**Total PO Amount**

13314.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16, 512</td>
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**Schedule Total**

5000.00

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<td>2 - 1</td>
<td>Dell 24 USB-C Hub Monitor</td>
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**Schedule Total**

2000.00

**Total PO Amount**

7000.00
# Purchase Order

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<td>Attention:</td>
<td>Pamela McDonald</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<td>Dell Performance Dock</td>
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**Total PO Amount**: 1866.76
**Purchase Order**

**Purchase Order Number:** NT752-NT00000662  
**Date:** 07-21-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Supplier:** 000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Will Branch or Pam McDonald  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Webcam, Rally Bar All-in-one Video Bar Medium 2 room (Graphite)</td>
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<td>7029.20</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Will Branch or Pam McDonald

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Mixer, Stereo for use w/2 Mic and 3 stereo sources</td>
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<td>245.42</td>
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**Schedule Total**

|        | 7029.20 |

**Total PO Amount**

|        | 24863.60 |

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**Request for Reauthorization:**

**Approval:**

**Authorization Signature:**

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**DUPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Currency**
Purchase Order

Authorized Signature

Supplier: 0000069684
Spelman&Johnson Group
3 Chapman Ave
Easthampton MA 01027
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Anna Hestand
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

24353.17

Total PO Amount

24353.17

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>SPLIT SECURITY DOOR 20SP</td>
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**Total PO Amount** 6158.00

**Authorized Signature**
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Purchase Order

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<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1591

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<tbody>
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<td>1 - 1</td>
<td>Chilton Hall C120 Tile Replace - General Construction Agreement</td>
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**Total PO Amount**

122637.48
Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

Attention: Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>11L852</td>
<td>TK87318875T Syringe Filter 13 mm Pore</td>
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<td>77.91</td>
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<td>07/21/2023</td>
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<td></td>
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<td>Size 0.22 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-LokTM Outlet Connection Tapered 4 mm OD Package</td>
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| 2 - 1    | 11L854          | TK87318876T Syringe Filter 13 mm Pore | 1.00 | EA | 74.80    | 74.80        | 07/21/2023 |
|          |                 | Size 0.45 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-LokTM Outlet Connection Tapered 4 mm OD Package |        |    |          |              |          |
|          |                 | Quantity 75 |        |    |          |              |          |
|          |                 | Schedule Total | |    |          |              | 74.80    |

Total PO Amount | 152.71
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Total PO Amount:** 421645.01

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Authorized Signature
Purchase Order

Authorized Signature

| Supplier: 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States
|**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
|**Attention:** Bethsabe Jeffcoat **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1027

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<td>1 - 1</td>
<td>Z1610005E CTO MACBOOK AIR M2 8C 10C GPU16GB 512GB SSD 35W DL MDNGT NON CAN</td>
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<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Buyer**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001053

Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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**Attention:** Crystal Garrett

CG23897

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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|             | 2         | METHANE, ULTRA HIGH PURITY GRADE |        | 1.00     | CYL | 248.23   | 248.23       | 07/21/2023   |
|             |           | Schedule Total             |        |          |     |          | 248.23       |              |

|             | 3         | AIR, ULTRA ZERO GRADE      |        | 1.00     | CYL | 39.21    | 39.21        | 07/21/2023   |
|             |           | Schedule Total             |        |          |     |          | 39.21        |              |

**Total PO Amount**

346.74

---

**Authorized Signature**
## Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>F125S PHIRE HSII PCR MASTER MIX</td>
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**Schedule Total**

270.76

**Total PO Amount**

270.76

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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

**Tax Exempt?**

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<td>Z174001188</td>
<td>CTO MBP 16 M2M 12C 38G 64GB 2TB SG</td>
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| 2 - 1    | SD762LL/A        | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) | 1.00 | EA   | 397.89   | 397.89       | 07/21/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        | Schedule Total | | | 397.89 | |

**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply**: 00000005152  
Vac-Tec, Inc.  
301 Skyway Dr  
Euless TX 76040-4346  
United States

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### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Donovan Ford

### Buyer:
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

<table>
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<td>Major Rebuild (parts and oil) sn.30101</td>
<td>1.00 EA</td>
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**Total PO Amount**: 2650.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>SureSTART Red Polypropylene 9 mm AVCS Screw Caps with Red Silicone/White PTFE Septa, 100/pack, Level 2</td>
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<td>1.00</td>
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**Schedule Total**

25.34

| 2 - 1    | SureSTART Specification Certified 2 mL Short Thread Screw Clear Glass Vial and 9 mm AVCS Screw Cap Kits with Blue Silicone/Clear PTFE Septa, Level 2 |           |                |        | 1.00     | PK  | 57.66    | 57.66        | 07/21/2023 |

**Schedule Total**

57.66

**Total PO Amount**

83.00

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Authorized Signature
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<td>Z1005125GM</td>
<td>ZINC METAL 325 MESH DUST RGT 1</td>
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49.50

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**Schedule Total**

79.70

**Total PO Amount**

129.20
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
inv @untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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| 2 - 1    | BPD374 METHYLENE CHLOR CERT ACS 4L |        | 1.00     | CS  | 170.21   | 170.21       | 07/21/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          |              | 170.21    |

| 3 - 1    | BPC2984 CHLOROFORM CERTIFIED ACS 4L |        | 2.00     | CS  | 163.55   | 327.10       | 07/21/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          |              | 327.10    |

**Total PO Amount: 1125.71**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038484
Biothermal,Peli
10050 89th Ave N
Maple Grove MN 55369-4099
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>DRY GOODS: CREDO CUBE 12L, SINGLE VIP, WHITE PLASTIC OUTER-PELICAN</td>
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**Schedule Total**
281.00

**Total PO Amount**
304.00
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000023434

Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Donovan Ford</th>
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**Tax Exempt?**

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<tr>
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<tr>
<td>1 - 1</td>
<td>N-Butanol, ACS, 99.4 %</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
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</tbody>
</table>

| Due Date | 07/21/2023 |

| Total PO Amount | 11.70 |

Authorized Signature
## Purchase Order

### Supplier:
0000000424 Harvard University
Pres/Fellows Harvard College
1033 Massachusetts Ave
2nd Fl
Cambridge MA 02138
United States

### Ship To:
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### Attention:
Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Number | Item ID | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Service Form Request | 1.00 | EA | 10000.00 | 10000.00 | 07/21/2023

### Schedule Total
10000.00

### Total PO Amount
10000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>I004825G</td>
<td>4-IODOANILINE</td>
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**Schedule Total** 29.33

| 2 - 1       | D1599100ML| N- N- DIISOPROPYLETHYLAMIN 100ML |        | 1.00     | EA   | 32.98    | 32.98        | 07/21/2023 |

**Schedule Total** 32.98

| 3 - 1       | B13135G   | 1 3-BIS DIPHENYLPHOSPHINO 5G |        | 1.00     | EA   | 16.47    | 16.47        | 07/21/2023 |

**Schedule Total** 16.47

| 4 - 1       | P0500500ML| PROPIONIC ACID 500ML |        | 1.00     | EA   | 21.11    | 21.11        | 07/21/2023 |

**Schedule Total** 21.11

| 5 - 1       | A2037300G | AMMONIUM CHLORIDE 300G |        | 1.00     | EA   | 20.24    | 20.24        | 07/21/2023 |

**Schedule Total** 20.24

| 6 - 1       | T19515G   | 4-4 4 5 5- |        | 1.00     | EA   | 152.65   | 152.65       | 07/21/2023 |

**Schedule Total** 152.65

**Total:** 29.33, 32.98, 16.47, 21.11, 20.24, 152.65

Date: 07-21-2023

**Authorized Signature**
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<td>5G</td>
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Schedule Total  152.65

Total PO Amount  272.78
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
49.97

**Total PO Amount**  
49.97

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23902

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 236.43  
240.72  
236.43  
236.43  
230.07  
230.07

**Authorized Signature**
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Schedule Total 271.94

Total PO Amount 271.94
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940-369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000024470  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ServePro Emergency - Bruce Hall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80000.00</td>
<td>80000.00</td>
<td>07/24/2023</td>
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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

---

Authorized Signature
**Purchase Order**

| Supplier: 0000001390 SHI Government Solutions Inc | SHI Government Solutions Inc |
| Supplier Address: PO Box 847434 Dallas TX 75284-7434 United States |

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To Address:**
- **Address:** This is not a valid Purchase Order.
- **City:** This is not a valid Purchase Order.
- **State:** This is not a valid Purchase Order.
- **Zip:** This is not a valid Purchase Order.
- **Country:** United States

**Attention:** Kristi Nelson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1027

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Z15W00452 CTO MBA 13 M2 8C 10G 16GB 512GB SSD SLVR 70W</td>
<td>1.00 EA</td>
<td>1512.05</td>
<td>1512.05</td>
<td>07/23/2023</td>
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<td>SEY62LL/A 4-Year AppleCare+ for Schools 13-inch MacBook Air (M2)</td>
<td>1.00 EA</td>
<td>169.39</td>
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**Total PO Amount:** 1681.44

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**Authorized Signature**
Purchase Order

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<td>2muse, S.R.O</td>
<td>Attention: Brenda Davidson</td>
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<td>Datelinova 6</td>
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<td>Bratislava BL 82101</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
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<td>Data Research</td>
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Schedule Total: 4490.80

Total PO Amount: 4490.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000038366  
Miller,Austin  
6301 Binns Ave  
Richmond VA 23225-6805  
United States |
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<td>Karina Saucedo</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: | 0000038366  
Miller,Austin  
6301 Binns Ave  
Richmond VA 23225-6805  
United States |
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>WISE A. Miller VCU Consultant</td>
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<td>1.00</td>
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<td>13625.00</td>
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**Schedule Total**  
13625.00

**Total PO Amount**  
13625.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1540

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<td>Thermal In Motion Trailer Package</td>
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<td>Payment &amp; Performance Bond</td>
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<td>3 - 1</td>
<td>[Con] Transportation &amp; Freight</td>
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<td>[Con] Texas Air Systems Services</td>
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<td>174823.00</td>
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Purchase Order

Supplier: 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>Cylinder Fee</td>
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<td>NITROGEN, INDUSTRIAL</td>
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<td>1.00</td>
<td>CYL</td>
<td>10.46</td>
<td>10.46</td>
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Total PO Amount 26.82
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

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**Purchase Order**

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<th>Revision</th>
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<td>07-24-2023</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
**United States**

---

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE</td>
<td></td>
<td></td>
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**Schedule Total**  
1169.00

**Total PO Amount**  
11440.58

---

Authorized Signature
# Purchase Order

### University of North Texas

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

### Supplier:

0000003908

Humphrey & Associates Inc

1501 Luna Rd

Carrollton TX 75006

United States

### Ship To:

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### Attention:

Nicole Berry / Won

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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<td>Humphrey &amp; Associates 3 Phase Outlet</td>
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<td>1.00</td>
<td>EA</td>
<td>4678.97</td>
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<td>07/24/2023</td>
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**Schedule Total**

4678.97

**Total PO Amount**

4678.97

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Authorized Signature

---

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**Purchase Order**

**Purchase Order**

| Supplier: 0000001390 SHI Government Solutions Inc |
| PO Box 847434 Dallas TX 75284-7434 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

**Excise Registration Code:** 2023-1027

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<tbody>
<tr>
<td>1</td>
<td>Apple 12.9In. iPad pro</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1198.96</td>
<td>1198.96</td>
<td>07/27/2023</td>
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**Schedule Total**

| 1198.96 |

| 2        | 4 year apple care |                |        | 1.00     | EA   | 190.22   | 190.22      | 07/24/2023 |

**Schedule Total**

| 190.22 |

**Total PO Amount**

| 1389.18 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | G6 Epoxy G6E-HRSG  
High Temperature  
Flectible Silver  
Conductive Epoxy 60g  
(25g+5g) | 90.00   | 90.00    | 90.00| 07/24/2023
Schedule Total: 90.00
| 2        | Domestic Wire Fee | 15.00   | 15.00    | 15.00| 07/24/2023
Schedule Total: 15.00
| 3        | Shipping         | 15.00   | 15.00    | 15.00| 07/24/2023
Schedule Total: 15.00

**Total PO Amount:** 120.00
# Purchase Order

**University of North Texas**
Unt System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Vendor

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<tr>
<td>1 - 1</td>
<td>VICKERS INDENTER - (NVLAP) DUALCERTIFICATE</td>
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<td>2.00</td>
<td>EA</td>
<td>1100.00</td>
<td>2200.00</td>
<td>07/24/2023</td>
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**Schedule Total** 2200.00

| 2 - 1 | TRIPCHARGE ZONE 3 ONSITE VISITS |        | 1.00     | EA  | 3140.00  | 3140.00      | 07/24/2023 |

**Schedule Total** 3140.00

| 3 - 1 | INDIRECT VERIFICATION, ISO17025- ACCREDITEDASTM |        | 1.00     | EA  | 680.00   | 680.00       | 07/24/2023 |

**Schedule Total** 680.00

| 4 - 1 | Additional Scale for Indirect Verification: Must A |        | 6.00     | EA  | 100.00   | 600.00       | 07/24/2023 |

**Schedule Total** 600.00

**Total PO Amount** 6620.00

---

Authorized Signature
## Duplicate Dispatch Via Print

**Purchase Order Date Revision**
NT752-NT00000702 07-24-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>69.00</td>
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**Total PO Amount** 145.84
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<td>680802 ASCARIS LUMBRICOIDES J 10 (ROUNDWORM)</td>
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<td>115 KT CANCER GENE DETECTION EDVOTEK</td>
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**Total PO Amount**

**Schedule Total**

- **120.90**
- **179.40**
- **300.30**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Melissa Tanner  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1075

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**Schedule Total**  
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**Total PO Amount**  
3547.44

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Ben E Keith Company  
**PO Box:** 2607  
**City/State/Zip:** FORT WORTH TX 76113

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**Total PO Amount:** 3122.71
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 44.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18705.00

**Total PO Amount**  
18705.00

Authorized Signature
Purchase Order

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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Schedule Total 47.56

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Total PO Amount 69.66
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
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Supplier: 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

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Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>*Refurbished TRIVAC D 16 B, MECHANICAL PUMP, D16B, 230V, 50/60 HZ, 1 PH, w/ 6 month Warranty</td>
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<td>1.00 EA</td>
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Schedule Total  
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Total PO Amount  
5750.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**DUPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016816  
DME Delivers LLC  
2441 Bellevue Ave  
Daytona Beach FL 32114  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3532.00

**Total PO Amount**  
3532.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
3300.00

| 2 - 1    | Apogee Stadium Board Repair 6.30 |        | 1.00     | EA  | 2397.50  | 2397.50      | 07/25/2023 |

**Schedule Total**
2397.50

| 3 - 1    | Super Pit Repair 7.18 |        | 1.00     | EA  | 481.25   | 481.25       | 07/25/2023 |

**Schedule Total**
481.25

| 4 - 1    | Super Pit Repair |        | 1.00     | EA  | 275.00   | 275.00       | 07/25/2023 |

**Schedule Total**
275.00

**Total PO Amount**
6453.75

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Jenny Madewell
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1624

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**Schedule Total**
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**Total PO Amount**
23596.83

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lori Grassman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 23.60
大学名称：北德克萨斯大学
UNT System Business Service Center
Denton TX 76205
United States

采购订单

- 采购订单号：NT752-NT000000719
- 日期：07-26-2023

付款条款：30天
交货条款：预付运费

买方：Morales, Gabriel Adrian
电话/电子邮件：940/369-5500
Gabriel.Morales@untsystem.edu

供应商：000048632
TD Industries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

注意：这不是一个有效的采购订单。请注意，本文件仅用于报告目的。

供应商注意：Carl Parsons

账单至：UNT System Business Service Center

付款及绩效保证

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报税识别代码：2023-1460

报税状态：
报税ID：(空)
更新选项：标准

总采购订单金额：571402.90

授权签名：
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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|          |                  |        | Schedule Total | | 100.00 | 100.00 | 07/25/2023 |

**Total PO Amount**  
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**Authorized Signature**
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Schedule Total

Total PO Amount 1200.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** No
**Tax Exempt ID:**
**Line- Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**
1 - 1 G1397 GENTAMICIN SOLUTION BIOREAGENT, 50 MG/M&, GENTAMICIN SOLUTION BIOREAGENT, 50 MG/M& 4.00 EA 23.68 94.72 07/25/2023

Schedule Total: 94.72

Total PO Amount: 94.72

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
348.16

**Total PO Amount**  
416.16

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Purchase Order

DENTON, TX 76205
United States

Supplier: 0000038388
The Hallgren Company Of DFW
4401 Old Denton Rd
Haltom City TX 76117-1826
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 875.00

Schedule Total 5225.00

Total PO Amount 6100.00
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

### Ship To:
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### Attention:
Deane Marshall

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1014

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
|Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Crystal Garrett CG23908 |
|Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Kenneth Severson

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
20.00

**Total PO Amount**  
20.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>0000042531</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rebecca Petrusky</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Batley, Prathiba Natesan
606 Riverwood Dr
Louisville KY 40207-1346
United States

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<td>IRES Program Evaluation &amp; Research Consulting</td>
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<td>EA</td>
<td>2500.00</td>
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<td>07/25/2023</td>
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**Schedule Total** 2500.00

| Total PO Amount | 2500.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>Precision 3460 Small Form Factor</td>
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<td>Standard</td>
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**Schedule Total**  
1560.00

**Total PO Amount**  
1560.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Successor:**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | A1386222 N-HYDROXYPHTHALIMIDE 100G | | 1.00 | EA | 39.85 | 39.85 | 07/25/2023 |

**Schedule Total** | 39.85 |

2 | 1 | 321290500 METHYL SULFOXIDE-D6 99 50G | | 1.00 | EA | 163.90 | 163.90 | 07/25/2023 |

**Schedule Total** | 163.90 |

3 | 1 | 4102 CONFLIKT DISINFECTNT 32OZ SPRY | | 1.00 | EA | 38.04 | 38.04 | 07/25/2023 |

**Schedule Total** | 38.04 |

4 | 1 | 4104 CONFLIKT DISINFECTNT 1 GALLON | | 1.00 | CS | 183.71 | 183.71 | 07/25/2023 |

**Schedule Total** | 183.71 |

5 | 1 | 321290100 METHYL SULFOXIDE-D6 99 10G | | 1.00 | EA | 49.36 | 49.36 | 07/25/2023 |

**Schedule Total** | 49.36 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  
474.86
**Purchase Order**

**Supplier:** 0000028955
ANSYS, Inc.
2600 Ansys Dr
Canonsburg PA 15317-0404
United States

**Ship To:**
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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Ansys GRANTA Research Advanced Materials - Aero - TECS</td>
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<td>Ansys GRANTA Research Advanced Materials - Metals - TECS</td>
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<td>4</td>
<td>Ansys GRANTA Research Selector - TECS</td>
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<td>1.00</td>
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**Total PO Amount** 3400.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**DUPASTE**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Roys, Jill Kathryn |

**Phone/ Email**

| 940/369-5500  |

| Jill.Roys@untsystem.edu |

**Supplier:** 0000002580

**Sigma-Aldrich Inc**

**PO Box 535182**

**Atlanta GA 30335-5182**

**United States**

**Ship To:**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Christine Bomar |

| Bill To: UNT System Business Service Center |

| Send Invoices to: invoices@untsystem.edu |

| 1112 Dallas Dr., Ste. 4200 |

| Denton TX 76205 |

| United States |

| Tax Exempt? |

| Quantity | UOM | Replenishment Option: Standard |

| Line- Sch | Item/Description | Mfg ID | PO Price | Extended Amt | Due Date |

| 1 - 1     | 496553  | 1.00 EA | 880.00 | 880.00 | 07/25/2023 |

| Schedule Total | 880.00 |

| 2 - 1     | 807796  | 1.00 EA | 216.00 | 216.00 | 07/25/2023 |

| Schedule Total | 216.00 |

| Total PO Amount | 1096.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
922.32

**Total PO Amount**  
922.32

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000038124 Instituto De Ensino E Viagens ClaraRamos  
Avenida Sete De Setembro  
2792  
Salvador BA CEP40130000 Brazil |
|-------------------------|-------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Natalie Nunez |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th><strong>Extended Amt</strong></th>
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**Schedule Total**  
1489.00

**Total PO Amount**  
1489.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

**Ship To:**
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**Attention:** Cynthia Hall

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0764

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**Schedule Total**

28800.00

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**Total PO Amount**

28800.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013162  
Houston Barricade&Supply Inc  
PO Box 504  
Porter TX 77365  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Portable Banana Base</td>
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Purchase Order Date Revolution**: NT752-NT00000747 07-27-2023

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Schedule Total 6496.00

Total PO Amount 6496.00
**Purchase Order**

**Supplier:** 0000038272  
Performant Software Solutions, LLC  
PO Box 2644  
Charlottesville VA 22902-2644  
United States

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12600.00

**Total PO Amount**  
12600.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Larry Wallace
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Attention:** Larry Wallace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

---

**Duplicate**  
**Dispatch Via Print**

**Purchase Order**  
NT752-NT00000750  
07-27-2023

**Payment Terms**  
**Freight Terms**  
**Ship Via**

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**Authorized Signature**
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<td>(Customer #1002022035; Quote # 22900328) PBE VANGUARD L 21X36 W/ VIEWPORT &amp; LIGHT LEVEL III BALLISTIC SHIELD</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
*Dispatch Via Print*  

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<td>Ashley</td>
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**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount**  
59136.33

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolftrap Court  
Vienna VA 22182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1674.00

**Total PO Amount**  
1674.00

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**Authorized Signature**
**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Total PO Amount: 193.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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Purchase Order.
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purposes only.

**Attention:** Habibi/Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: | Possible Missions Inc Fisher Scientific |
| Supplier Address: | 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Habibi/Nicole Berry |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

Excise Registration Code: 2023-1026

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
8403.20

**Total PO Amount**
8403.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1027

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**Schedule Total**  
2363.09

**Schedule Total**  
268.37

**Total PO Amount**  
2631.46

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Tax Exempt Code:** 2023-1027

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td>SAYX2LL/A AppleCare+ - extended service agreement - 4 years - carry-in</td>
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<td>EA</td>
<td>206.12</td>
<td>206.12</td>
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**Total PO Amount:** 2569.21

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1 OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W) 13.00 EA 990.44 12875.72 07/28/2023</td>
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<td>2 - 1 Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF 13.00 EA 35.00 455.00 07/28/2023</td>
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<td>3 - 1 SI# B4VL39 Dell Latitude 7320 Detachable 2.00 EA 1700.00 3400.00 07/28/2023</td>
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<td>4 - 1 Dell Latitude 7320 Detachable Travel Keyboard and Pen 2.00 EA 170.00 340.00 07/28/2023</td>
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<tr>
<td>5 - 1 Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size: 10-inch-32-inch - wall-mountable 2.00 EA 58.86 117.72 07/28/2023</td>
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**Schedule Total** 12875.72

**Schedule Total** 455.00

**Schedule Total** 3400.00

**Schedule Total** 340.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu |
| **Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu |
| **Ship Via:** GROUND |
| **Currency:** |

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu |

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| **Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu |
| **Ship Via:** GROUND |
| **Currency:** |

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<tr>
<td>6</td>
<td>Dell Adapter- USB-C to Ethernet (PXE Boot)</td>
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<td>EA</td>
<td>23.00</td>
<td>46.00</td>
<td>07/28/2023</td>
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<td>7</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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<td>5.00</td>
<td>EA</td>
<td>1550.00</td>
<td>7750.00</td>
<td>07/28/2023</td>
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<tr>
<td>8</td>
<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size:</td>
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<td>5.00</td>
<td>EA</td>
<td>58.86</td>
<td>294.30</td>
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| **Schedule Total** | 117.72 |
| **Schedule Total** | 46.00 |
| **Schedule Total** | 7750.00 |
| **Schedule Total** | 294.30 |

| **Total PO Amount** | 25278.74 |

---

**Authorized Signature**
# Purchase Order

**Supplier:** Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. 
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**Attention:** Beth Wells

**Excise Registration Code:** 2023-0954

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<tr>
<td>1 - 1</td>
<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE 255853</td>
<td>0000018080</td>
<td>1.00</td>
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| 2 - 1    | Original Bonds & Change Order #2 & Change Order #3 |                       | 1.00 | EA  | 28314.88 | 28314.88 | 07/28/2023 |
|          |                                                   |                       |          |     |          |            |        |
|          |                                                   |                       |          |     | Schedule Total                        | 28314.88     |          |

| 3 - 1    | Change Order #1 - Executed on 7/20/23 |                       | 1.00 | EA  | 3721.36 | 3721.36 | 07/28/2023 |
|          |                                         |                       |          |     |          |            |        |
|          |                                         |                       |          |     | Schedule Total                        | 3721.36      |          |

**Total PO Amount** 42681.30

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Carl Parson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1649

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Curry Hall MEP – General Construction Agreement &amp; Change Order #1</td>
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<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**
17233.53

**Total PO Amount**
17233.53
Purchase Order

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<th>Supplier: 0000004595 CBS Mechanical Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Apryl Dane</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>CBS Mechanical Inc</td>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>5001 W University Dr</td>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76207</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Denton TX 76205</td>
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Excise Registration Code: 2023-1635

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<tr>
<td>1 - 1</td>
<td>Install Gas Bollards Main Campus - General Construction Agreement</td>
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<td>Payment &amp; Performance Bonds</td>
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<tr>
<td>1.00 EA</td>
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Total PO Amount 367454.01
**Purchase Order**

*University of North Texas*
*UNT System Business Service Center*
*Denton TX 76205*
*United States*

**Supplier:** 0000018080
*Nouveau Construction & Technology, L.P.*
*118 Lynn Ave Ste 300*
*Lewisville TX 75057-3706*
*United States*

**Ship To:**
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**Attention:** Becca Icossipentarhos

**Bill To:**
*UNT System Business Service Center*
*Send Invoices to: invoices@untsystem.edu*
*1112 Dallas Dr., Ste. 4200*
*Denton TX 76205*
*United States*

**Excise Registration Code:** 2023-1299

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<td><strong>Music Practice South Acoustic - General Construction Agreement - REPLACE PO 256614</strong></td>
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<td>124863.89</td>
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**Total PO Amount**

129465.17

Authorized Signature
Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000052633
Core Construction Services of Texas Inc
10625 N County Rd
Frisco TX 75034-3827
United States

**Ship To:**
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**Attention:** Cheryl Smith
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1253

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<tr>
<td>1 - 1</td>
<td>Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>2309.87</td>
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**Total PO Amount**

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**Total PO Amount**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

Ship To:  
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Attention: BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Certified Molecular Biology Agarose, 1613102</td>
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Schedule Total  
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<tr>
<td>2 - 1</td>
<td>Electroporation Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile</td>
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Schedule Total  
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Total PO Amount  
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Excise Registration Code: 2023-1026

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Schedule Total 26.59

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Schedule Total 15.85

Total PO Amount 42.44

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & add
- GROUND

**Ship Via**

- Ground

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**

- Yes

**Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**  
32.12

| 2 - 1    | SYRNG 1ML NORMJECT LS 100PK RX | 2.00 PK | 25.94    | 51.88 | 07/28/2023 |
|          |                                |         |          |      |          |              |              |
|          |                                |         |          |      |          |              |              |
|          |                                |         |          |      |          |              |              |
|          |                                |         |          |      |          |              |              |

**Schedule Total**  
51.88

| 3 - 1    | AL20300 LINER ABS PP BCK 20INX300 | 1.00 EA | 115.32   | 115.32| 07/28/2023 |
|          |                                |         |          |      |          |              |              |
|          |                                |         |          |      |          |              |              |
|          |                                |         |          |      |          |              |              |
|          |                                |         |          |      |          |              |              |

**Schedule Total**  
115.32

**Total PO Amount**  
199.32

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073466  
United Scope LLC dba AmScope  
14370 Myford Rd #150  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
503.99

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Authorized Signature
**Purchase Order**

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**Schedule Total**

| Schedule Total | 923.24 |

| Schedule Total | 337.75 |

| Schedule Total | 156.70 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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**Schedule Total**  
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**Schedule Total**  
0.00

**Total PO Amount**  
2140.98

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036822 Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill to Information
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Tax Exempt? Information
- **Supplier**: 0000036822 Mpulse Healthcare & Technology, LLC
- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500 Jill.Roys@untsystem.edu

### Tax Exempt ID: 8

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- **61.02**
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**Purchase Order**

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<td>Mpulse Healthcare &amp; Technology, LLC</td>
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<td>3 Sugar Creek Center Blvd Ste 100</td>
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| Total PO Amount | 398.80 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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<tbody>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Agate  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Excise Registration Code:** 2023-1625

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<td>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
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**Schedule Total**  
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<td>Payment &amp; Performance Bonds</td>
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**Schedule Total**  
2668.00

**Total PO Amount**  
119530.33
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
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<td>McClung Roofing</td>
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<td>103 East Trammell Avenue</td>
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<tr>
<td>Everman TX 76140</td>
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Tax Exempt? | Tax Exempt ID: | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Roof Hatch replacement at the Apogee Stadium Scoreboard</td>
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Schedule Total | Total PO Amount |
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Authorized Signature
**Excise Registration Code:** 2023-1026

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<td>1 – 1</td>
<td>AMMONIUM PERSULFATE REA 500GR</td>
<td>401165000</td>
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**Schedule Total** 68.49

**Total PO Amount** 68.49
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 – 1</td>
<td>HUMIDITY TEMP MIN/MAX MEMORY</td>
<td>9000826</td>
<td>1.00</td>
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<td>94.47</td>
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**Schedule Total**

94.47

**Total PO Amount**

94.47

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Cylinder Fee</td>
<td>3.00</td>
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<td>CARBON DIOXIDE,</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

## Ship To
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## Attention
Kimberly Roy

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Yes

## Tax Exempt ID:
Replenishment Option: Standard

## Line-Sch
1 - 1

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<td>Gift cards</td>
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**Total PO Amount**  
900.00

**Schedule Total**  
900.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

<table>
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<th>Line</th>
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Schedule Total 315.70

Total PO Amount 315.70

Authorized Signature
Purchase Order

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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<td>VWR CUVETTE PS MACRO CS500</td>
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<td>EAGI HF 500 UNITS</td>
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<td>VWR PIPET SERO USW OG BULK ST 10ML CS400</td>
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<td>VWR PIPET SERO BULK PKG STERILE RED 25ML</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Excise Registration Code:** 2023-1014

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<th>PO Price</th>
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<td>KORPFORNSKIT</td>
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<td>RD-DC3999N3A_TE</td>
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**Schedule Total**

3455.99

179.99

**Total PO Amount**

3635.98
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Deuterium Oxide</td>
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<td>83.36</td>
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**Schedule Total**  
83.36

**Total PO Amount**  
83.36

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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814.08
### Purchase Order

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable
Services
Minneapolis MN 55454
United States

**Ship To:** 
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

50.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To**

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**Attention**

- Christiane Paris

**Bill To**

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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<td>323446 AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET&amp;</td>
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**Schedule Total**

- 222.00

**Total PO Amount**

- 222.00
### Purchase Order

**University of North Texas**  
UNIT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000008352  
Enviro Services Inc  
1016 Colonial Ct  
Kennedale TX 76060-5400  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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<tr>
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<td>Air Monitor/Project Manager during abatement of Music Practice Bldg South Restrooms</td>
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**Schedule Total**  
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**Total PO Amount**  
7225.00

**Authorized Signature**
**Purchase Order**

**DUPLECTE**  
**NT752-NT00000794**  
**07-31-2023**  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu  
**Currency**

**Supplier:** 0000013622  
Parris Foundation  
PO Box 70491  
Houston TX 77270  
United States

**Ship To:**  
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**Attention:** Kennedy Simmons  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

1208.89

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**SUPPLIER**: 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**ATTENTION**: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Total PO Amount**: 1500.00
**Purchase Order**

**Purchase Order**
NT752-NT00000798 07-31-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
<thead>
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<th>Address</th>
<th>Supplier Phone/Email</th>
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<tr>
<td>Hargadon, Steven D</td>
<td>1854 Hendersonville Road, Suite A, BOX 227, Asheville NC 28803, United States</td>
<td>Barraza,Ashley: 940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tbody>
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**Ship To:**

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**Attention:** Lidia Arvisu

<table>
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<th>Bill To:</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total**

199.00

**Total PO Amount**

199.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Supplier:** QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 1224.08
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:
Bethsabe Jeffcoat

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Roys, Jill Kathryn

### Phone/ Email:
940/369-5500  
Jill.Roys@untsystem.edu

### Tax Exempt?:

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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**Schedule Total**  
1217.90

**Total PO Amount**  
1217.90

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**Authorized Signature**
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Schedule Total  

Total PO Amount  

500.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Supplier: 0000038349</td>
<td>Crosswind Communications LLC</td>
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<td>Ship To:</td>
<td>Attention: Pilar Bradfield</td>
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**Supplier:** 0000038349  
**Crosswind Communications LLC**  
PO Box 264  
Austin TX 78767-0264  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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**Schedule Total**: 20000.00

**Total PO Amount**: 20000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0988

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**Total PO Amount**  
266847.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005076 Microsoft Corporation  
1 Microsoft Way  
Redmond WA 98052  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
3399.99

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Authorized Signature
Purchase Order

Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1632

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Schedule Total 719330.00

Total PO Amount 737330.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

**SHIPPING TO:**
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**ATTENTION:** Monica Madrid
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**SCHEDULE TOTAL:**

| 6687.27 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

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<tr>
<td>Attention:</td>
<td>Monica Madrid</td>
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<tr>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Total PO Amount** 6878.02

Authorized Signature
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Excise Registration Code: 2023-1014

Authorized Signature
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Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To:
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Attention: Taylor Bryan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

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Total PO Amount 3260.32
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Supplier</th>
<th>Sigma-Aldrich Inc</th>
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<td>Address</td>
<td>PO Box 535182, Atlanta GA 30353-5182</td>
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<td>07/31/2023</td>
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Schedule Total | 168.00

Total PO Amount | 168.00
### Purchase Order

| Supplier: 0000016893 Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States |
|-----------------|
| **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Lorena Cavazos |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Line-Sch</strong></th>
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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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| 1            | GIFPG-060706  
Paint Spray Booth Floor Inside Working Width 6 ft Inside Working Height 7 ft Inside Working Depth 6 ft Overall Width 6 ft 4 in Overall Height 7 ft 2 in Overall Depth 9 ft 2 in Fixture Type 48 in 4 Tube T8 Fluorescent Fixture Light Fixtures Qu | | | 1.00 | EA | 6886.63 | 6886.63 | 07/31/2023 |

**Schedule Total**

6886.63

| 2            | TK87608356T SHIPPING FEES IMAR6 | | | 1.00 | EA | 0.00 | 0.00 | 07/31/2023 |

**Schedule Total**

0.00

**Total PO Amount**

6886.63
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
8250.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Field Service Engineer: PM Inspection, Vac pump replacement</td>
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**Schedule Total:** 8000.00

**Total PO Amount:** 8000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>11965092 DMEM RX</td>
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**Schedule Total**

194.90

68.48

313.89

122.10

166.00

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**Authorized Signature**
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**Schedule Total**

188.82
202.86
201.49
1126.04
55.77
255.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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|          | 255.00       |
|          | 237.00       |
|          | 316.44       |

**Total PO Amount**

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<td>Base; Dell Latitude 5440 XCTO Base</td>
<td>P210-AZBG</td>
<td>15.00</td>
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<td>CUS, KYBD, 104, US, OT, KB216-B, PMX</td>
<td>P739P7</td>
<td>13.00</td>
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<td>DELL MOUSE MS116, US, CUS</td>
<td>15VVH</td>
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<td>Base; Dell Dock- WD19S 90 PD</td>
<td>P210-ABGC Base; Dell Dock-MO19S</td>
<td>11.00</td>
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<td>5</td>
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<td>DELL 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
<td>P210-BBCH</td>
<td>26.00</td>
<td>EA</td>
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<td>6500.00</td>
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**Schedule Total:**
- **1 - 1** 210-AZBG Base; Dell Latitude 5440 XCTO Base: 1408.05
- **2 - 1** P739P7 CUS, KYBD, 104, US, OT, KB216-B, PMX: 195.00
- **3 - 1** 15VVH DELL MOUSE MS116, US, CUS: 13.00
- **4 - 1** P210-ABGC Base; Dell Dock-MO19S: 175.00
- **5 - 1** P210-BBCH DELL 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8") 210-BBCH: 250.00

**Total Schedule:**
- **Schedule Total:** 21120.75
- **Due Date:** 07/31/2023
- **Currency:** USD
### Purchase Order

**DUPPLICATE**

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
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</table>

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Line-Sch | Tax Exempt? | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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| Schedule Total  
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Total PO Amount  

| Total PO Amount  
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Authorized Signature
**Purchase Order**

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**Schedule Total** 523.00

**Schedule Total** 70.00

**Total PO Amount** 593.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>WARDS MICROPIPETTE+</td>
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Schedule Total 863.20

Total PO Amount 863.20

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>A25776 POWERUPSYBRGREEN MM 2X5ML</td>
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**Schedule Total:** 896.58

**Total PO Amount:** 896.58
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>14-inch MacBook Pro: Apple M2 Pro chip with 10core CPU and16core GPU, 512GB SSD - Space Gray</td>
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<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro</td>
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**Total PO Amount**

8701.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Purchase Order Details

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### Payment Terms
30 days Dest, prepay & add

### Freight Terms
- Ship Via: GROUND

### Buyer
- Roys, Jill Kathryn  
- Phone/ Email: 940/369-5500  
- Jill.Roys@untsystem.edu

### Supplier
- Life Technologies Corporation  
- 5781 Van Allen Way  
- Carlsbad CA 92008  
- United States

### Ship To
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### Attention
Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Tax Exempt ID: Replenishment Option: Standard

### Line Item Details

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Copper(II) sulfate, anhydrous, Reagent Grade, Thermo Scientific Chemicals</td>
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<td>EA</td>
<td>138.00</td>
<td>138.00</td>
<td>08/01/2023</td>
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**Schedule Total**  
138.00

| 2 - 1     | Sulfuric acid, 99.9999% (metals basis), 92% min, Thermo Scientific Chemicals |  | 1.00 | EA  | 176.00 | 176.00 | 08/01/2023 |

**Schedule Total**  
176.00

**Total PO Amount**  
314.00

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**Authorized Signature**
Purchase Order

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<td>30 days Dest, prepay &amp; add</td>
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<td>Buyer Phone/ Email</td>
<td></td>
</tr>
<tr>
<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Ship Via Currency</td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<th>Line-Sch</th>
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<td>HYDROCHLORIC ACID 500ML</td>
<td>356716</td>
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Schedule Total 21.01

Total PO Amount 21.01
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

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<th>Bio-Techne Sales Corporation</th>
<th>614 McKinley Place NE</th>
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<tbody>
<tr>
<td></td>
<td>Minneapolis MN 55413</td>
<td>United States</td>
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**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

**United States**

---

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Ship</th>
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**Schedule Total**
85.00

| 2 - 1     | FedEx shipping      |        | 1.00     | EA  | 25.00    | 25.00        | 08/01/2023 |

**Schedule Total**
25.00

**Total PO Amount**
110.00
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE
Purchase Order Date
NT752-NT00000828 08-01-2023

Dispatch Via Print

Payment Terms 30 days
Freight Terms Dest. prepay & add
Ship Via GROUND

Buyer Laduke, Rebecca A
Phone/ Email 940/369-5500 Rebecca.Laduke@untsystem.edu

Supplier: 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description Nitrogen Industrial Microbulk
Mfg ID

Quantity 1.00
UOM EA

PO Price 1021.04
Extended Amt 1021.04
Due Date 08/01/2023

Schedule Total 1021.04

2 - 1 Energy Charge

Quantity 1.00
UOM EA

PO Price 71.10
Extended Amt 71.10
Due Date 08/01/2023

Schedule Total 71.10

Total PO Amount 1092.14

Authorized Signature
**Purchase Order**

**Vendor: 0000016893**
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Supplier:** Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Width</td>
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<tr>
<td>1</td>
<td>DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Width</td>
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**Schedule Total**

**Total PO Amount**

19425.06
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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## Attention: Donovan Ford  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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## Payment Terms  
30 days

## Freight Terms  
Dest, prepay & add

## Ship Via  
GROUND

## Buyer  
Roys,Jill Kathryn

## Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

## Currency

## DUPLICATE Dispatch Via Print

**Purchase Order Date Revision**  
NT752-NT00000830 08-01-2023

## Excise Registration Code: 2023-1026

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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**ATTENTION:** Randy Salsman  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplement: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nancy Ellis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 1250.00

Total PO Amount 1250.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

SUPPLIER: 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 51.00

Total PO Amount 51.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line|Sch|Item/Description|Quantity|UOM|PO Price|Extended Amt|Due Date**
---|---|---|---|---|---|---|---
8 | 1 | Marketing Event Water | 1.00 | EA | 412.96 | 412.96 | 08/02/2023

**Schedule Total** | 412.96
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**Total PO Amount** | 4570.00
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Lighting- VB and &quot;E&quot;</td>
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Schedule Total 2910.00

Total PO Amount 2910.00
**Purchase Order**

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**Schedule Total** 98.41

**Total PO Amount** 98.41

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**  
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**Attention:** Donovan Ford

**Billing:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

---

Authorized Signature
**Purchase Order**

---

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**SUPPLIER:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**SHIPTO:**  
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---

**ATTENTION:** Crystal Garrett-McEwen  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

---

### Tax Exempt Information

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<td>352070 15-100-151 CAP GRAD</td>
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<td>60C1496127 TUBE CULT DSP</td>
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<td>302832 SYR ONLY 30ML LUERLOK</td>
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**Schedule Total:**

202.20

378.30

2609.08

200.30

135.22

840.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>125L GLS</td>
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**Schedule Total**

| 840.00 |

**Total PO Amount**

| 4570.33 |

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Crystal Garrett  
CG23919

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
96.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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**Excise Registration Code:** 2023-1026

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**Schedule Total** 53.00

**Total PO Amount** 53.00

Authorized Signature
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Schedule Total: 1800.00

Total PO Amount: 1800.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**SHIP TO:**  
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**Attention:** Crystal Garrett  
CG23923

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>PichiaPink Vector Kit</td>
<td>1.00</td>
<td>EA</td>
<td>1780.00</td>
<td>1780.00</td>
<td>08/02/2023</td>
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<td>PichiaPink Expression Strain Set</td>
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<td>3 - 1</td>
<td>PichiaPink Media Kit</td>
<td>1.00</td>
<td>EA</td>
<td>1036.00</td>
<td>1036.00</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Cylinder Fee</td>
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<td>2.00</td>
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<td>16.36</td>
<td>32.72</td>
<td>08/03/2023</td>
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*Schedule Total*: 32.72

| 2 - 1    | Nitrogen, Ultra High Purity Grade Size: 200 |        | 2.00     | CYL | 42.79    | 85.58        | 08/03/2023   |
|          |                                              |        |          |     |          |              |              |

*Schedule Total*: 85.58

**Total PO Amount**: 118.30

---

**Supplier**: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To**:  
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**Attention**: Christiane Paris  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-0992
### Purchase Order

**Author**: Jill Roys

**Date**: 08-03-2023

**Supplier**: Coca Cola Southwest Beverages

**Notify**: Pilar Bradfield

---

#### Tax Exempt Information

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<td>FB Core Power</td>
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<td>1.00</td>
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**Schedule Total**: 3326.80

| 2 - 1    | FB Core Power- 7.27 |        | 1.00     | EA  | 888.00   | 888.00       | 08/03/2023|
|          |                    |        |          |     |          |              |           |

**Schedule Total**: 888.00

| 3 - 1    | MGolf Core Power 7.27 |        | 1.00     | EA  | 318.00   | 318.00       | 08/03/2023|
|          |                    |        |          |     |          |              |           |

**Schedule Total**: 318.00

| 4 - 1    | MBB Core Power 7.20 |        | 1.00     | EA  | 181.50   | 181.50       | 08/03/2023|
|          |                    |        |          |     |          |              |           |

**Schedule Total**: 181.50

| 5 - 1    | FB Core Power 7.20  |        | 1.00     | EA  | 2797.60  | 2797.60      | 08/03/2023|
|          |                    |        |          |     |          |              |           |

**Schedule Total**: 2797.60

**Total PO Amount**: 7511.90

---

**Attention**: Pilar Bradfield

---

**Bill To**: UNT System Business Service Center

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---

**Purchase Order Date Revision**: NT752-NT00000852 08-03-2023

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

---

**Supplier**: 0000009218 Coca Cola Southwest Beverages

**PO Box**: 744010

**Atlanta GA**: 30374-4010 United States

---

**Buyer**: Roys, Jill Kathryn

**Phone/Email**: 940/369-5500 Jill.Roys@untsystem.edu

---

**Supplier**: 0000009218 Coca Cola Southwest Beverages

**PO Box**: 744010

**Atlanta GA**: 30374-4010 United States

---

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

---

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**Authorized Signature**
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UNT System Business Service Center
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United States

CHANGE ORDER - REPRINT

Purchase Order
NT752-NT00000854

Date
08-03-2023

Revision
1 - 2024-01-29

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

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Attention: Apryl Dane

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option:
Standard

Line- Item/Description Mfg ID PO Price Extended Amt Due Date

| Sch | | |
|-----|-----|-----|-----|-----|-----|
| 1 | UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239 |
|    | 729854.40 | 729854.40 | 08/03/2023 |
| 1.00 EA | |
| Schedule Total | 729854.40 |
| 2 | Bonds |
| 1.00 EA | 21839.00 | 21839.00 | 08/03/2023 |
| Schedule Total | 21839.00 |
| 3 | Change Order #1 - Executed on 8/2/23 & Change Order #2 |
| 1.00 EA | 22687.06 | 22687.06 | 08/03/2023 |
| Schedule Total | 22687.06 |

Total PO Amount 774380.46
**Purchase Order**

**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>AIRLINE OVERAGE FEE - JUNE 2023</td>
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<td>266.13</td>
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<td>08/03/2023</td>
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**Schedule Total**  
266.13

**Total PO Amount**  
266.13
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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<td>7960 Precision 7960 Tower</td>
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<td>U4924DW Dell UltraSharp 49 Curved Monitor</td>
<td></td>
<td>2.00</td>
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<td>1200.00</td>
<td>2400.00</td>
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<td>U4323QE Dell UltraSharp 43 4k USB-C Hub Monitor</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Attention: Alexis Greenlee

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Schedule Total</th>
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<tr>
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<td>MBB NIT BUSES 3.26-3.31.23</td>
<td>3.26-</td>
<td>1.00</td>
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<td>10700.00</td>
<td>10700.00</td>
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Total PO Amount 10700.00
**Purchase Order**

**Supplier:** 0000037563
Ray, Robert Earl  
7106 Wake Forest Dr  
Dallas TX 75214  
United States

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**Attention:** Randal Smith

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>KNTU Rob Ray Contractor Invoice 7- 8/2023</td>
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<td>500.00</td>
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<td>08/03/2023</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplemental Information:**
- **Supplier:** 0000001020
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Russell Jordan
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu

**Line Item Details:**

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**Schedule Total**  
1710.00

**Total PO Amount**  
1710.00
**Purchase Order**

---

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Item/Description</th>
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<tr>
<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IRLED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEOINSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td>12.00</td>
<td>EA</td>
<td>2796.06</td>
<td>33552.72</td>
<td>08/03/2023</td>
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<tr>
<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td>12.00</td>
<td>EA</td>
<td>42.10</td>
<td>505.20</td>
<td>08/03/2023</td>
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<tr>
<td>GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2&quot; NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS: WV-X65XX/S65XX, PS781, PS485W, WV-QAT501-S. PAPM4, PACA4 . SUCCESSOR MODEL OF PWM20GS (SILVER). WHITE COLOR</td>
<td>12.00</td>
<td>EA</td>
<td>47.99</td>
<td>575.88</td>
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**Schedule Total**  
33552.72

**Schedule Total**  
505.20

**Schedule Total**  
575.88

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>CORNER MOUNT ADAPTOR WHITE</td>
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<td>1034.96</td>
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**Schedule Total**  
1034.96

| 5 - 1    | 4K OUTDOOR VANDAL RESISTANT BULLET CAMERA WITH AI ENGINE, H.265/H. 264/MJPEG, 4.3-8.6MM 2.0X MOTORIZED ZOOM LENS, IR LED, IP66, IK10, FIPS140-2 LEVEL 3 COMPLIANT, CLEARSIGHT DOME, 5 YEAR WARRANTY, VIDEOINSIGHT 7.9.2 OR HIGHER |        | 7.00    | EA  | 1228.65  | 8600.55      | 08/03/2023|

**Schedule Total**  
8600.55

| 6 - 1    | 5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER |        | 1.00    | EA  | 558.25   | 558.25       | 08/03/2023|

**Schedule Total**  
558.25

| 7 - 1    | LAN Power Model LP-2535 Single Port High Power/PoE Plus Midspan Injector support powering IP |        | 20.00   | EA  | 59.99    | 1199.80      | 08/03/2023|

---

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Attention: Monica Madrid  
Bill To: UNT System Business Service Center  
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United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Monica Madrid  
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Denton TX 76205  
United States

<table>
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**Schedule Total** 159.00

**Schedule Total** 1199.80

**Total PO Amount** 46186.36
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038324  
Clarita Toro  
Calle 16 A Sur #36-73  
Medellin ANT 050022  
Colombia

**Ship To:**  
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**Attention:** Pamela Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>Brand reinforcement and research/education project</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>COBALT METAL 400 MESH PWDR500G</td>
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**Schedule Total:** 319.11

**Total PO Amount:** 319.11
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000001482
Alfa Aesar
Lab Chem Div-
ThermoFisher Scientific
2 Radcliffe Rd
Tewksbury MA 01876
United States

Ship To:
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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-----------|---------|-----------------|-------|----------|-----|----------|--------------|---------|
1 - 1      | 10238   | Manganese powder, -325 mesh, 99.3% (metals basis) | - 1 kg | 1.00 | EA   | 143.00   | 143.00      | 08/03/2023 |

Schedule Total 143.00

2 - 1      | iron powder, -200 mesh, 99+% (metals basis) (250g) | 1.00 | EA   | 54.20 | 54.20 | 08/03/2023 |

Schedule Total 54.20

Total PO Amount 197.20

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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**Payment Terms**  
**Freight Terms**  
**Ship Via**

| 30 days | Dest, prepay & add | GROUND |

**Buyer**  
**Phone/ Email**  
**Currency**

Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23929

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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<td>186008113 MAJOR MIX IMS/TOF CALIBRATION</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Crystal Garrett  
CG23928  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

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<td>6ARC11ST1 CAP SNAP 11MM BLUE POLYETHYLEN</td>
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<td>2</td>
<td>51907021 SCREW CAP BONDED BLUE PTFE/</td>
<td>5.00 PK</td>
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<tr>
<td>3</td>
<td>19181603 FB BLACK NITRILE EXAM GLV S</td>
<td>1.00 CS</td>
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<td>4</td>
<td>19181604 FB BLACK NITRILE EXAM GLV M</td>
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<td>5</td>
<td>19181605 FB BLACK NITRILE EXAM GLV L</td>
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Schedule Total: 114.75  
Schedule Total: 215.05  
Schedule Total: 82.48  
Schedule Total: 82.51  
Schedule Total: 82.49

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**Authorized Signature**
**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23928

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Total PO Amount 577.28
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00000866
08-03-2023

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011456
Cytoskeleton Inc
1830 South Acoma St
Denver CO 80223
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Rho/Rac/Cdc42 Activator I 9 x 20 ug</td>
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**Schedule Total**
1246.00

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**Schedule Total**
47.00

**Total PO Amount**
1293.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 47.38

**Total PO Amount:** 47.38
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
297.66

**Total PO Amount**
297.66

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
4890.00

**Total PO Amount**  
4890.00

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | WW7227MPL        |        | 1.00     | EA  | 180.90   | 180.90       | 08/03/2023 |

Schedule Total: 180.90

| 3 - 1    | WW3515PUBBFL     |        | 1.00     | EA  | 537.30   | 537.30       | 08/03/2023 |

Schedule Total: 537.30

| 4 - 1    | WW3528EPL        |        | 1.00     | EA  | 198.00   | 198.00       | 08/03/2023 |

Schedule Total: 198.00

| 5 - 1    | WW2442WSSVDW     |        | 1.00     | EA  | 441.90   | 441.90       | 08/03/2023 |

Schedule Total: 441.90

| 6 - 1    | WW2472WSSDW      |        | 1.00     | EA  | 506.70   | 506.70       | 08/03/2023 |

Schedule Total: 506.70

| 7 - 1    | WW2315PUFFL      |        | 1.00     | EA  | 466.65   | 466.65       | 08/03/2023 |

Schedule Total: 466.65

Authorized Signature
### Purchase Order

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>Attention: Jim Byford</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 198.90

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Schedule Total 205.20

Total PO Amount 5537.10

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038687  
Mastrelli, Tara  
7633 Portstewart Dr  
Lakewood Ranch FL 34202-7914  
United States

**Ship To:**  
Attention: Megan Bryan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Authoritative Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information

- **Supplier:** 0000014238  
  Ensolum LLC  
  8330 Lyndon B Johnson Fwy  
  Ste B830  
  Dallas TX 75243  
  United States

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Becca Icossipentarhos

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

### Excise Registration Code

- **Excise Registration Code:** 2023-1695

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**Total PO Amount:** 17880.01

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order Date Revision
NT752-NT00000873 08-04-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 MOBILE PEDESTAL, UPHOLSTERED, WHITE,
FABRIC GRADE 2
1.00 EA 259.50 259.50 08/04/2023

Schedule Total 259.50

2 - 1 PARALLON - TRAINING TABLE TOP, 24" DEEP X
48" WIDE RECTANGULAR TOP, WHITE, LAMINATE
GRADE 1, FLAT EDGE, LEFT O
1.00 EA 72.75 72.75 08/04/2023

Schedule Total 72.75

3 - 1 ( 2) PARALLON TRAINING TABLE BASE,
24" DEEP X 48" WIDE RECTANGULAR TOP, FLAT
EDGE, FIXED T-LEG, SILVER, CASTERS
1.00 EA 128.75 128.75 08/04/2023

Schedule Total 128.75

4 - 1 PARALLON - TRAINING TABLE TOP, 24" DEEP X
42" WIDE RECTANGULAR TOP, WHITE, LAMINATE
GRADE 1, FLAT EDGE, NO GRO
1.00 EA 343.50 343.50 08/04/2023

Schedule Total 343.50

5 - 1 PARALLON TRAINING TABLE BASE, 24" DEEP
1.00 EA 1084.50 1084.50 08/04/2023

Schedule Total 1084.50
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**Schedule Total**: 409.50

**Schedule Total**: 86.25

**Schedule Total**: 89.00

**Schedule Total**: 72.75

**Schedule Total**: 128.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1072.82

19 - 1 Deposit

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**Schedule Total** 6885.25

**Total PO Amount** 13770.49

Authorized Signature

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**Purchase Order Date Revision**
NT752-NT00000873 08-04-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500 Owain.
Snyder@untsystem.edu

**DUPLICATE**
Dispance Via Print
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<th>Line-Sch</th>
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Schedule Total 1502.40

Total PO Amount 1502.40
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Schedule Total  
16138.00

Total PO Amount  
16138.00

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### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027320  
Eurofins Genomics, LLC  
12701 Plantside Drive  
Louisville KY 40299  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
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Schedule Total 23.95

Total PO Amount 23.95

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031593 Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589 United States |
|---|
| Ship To: Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley.Barraza@untsystem.edu |
| Attention: Justin Sprick  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>1 - 1</td>
<td>Sprick-Tango 23-08-01</td>
<td>23-08-01</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
Purchase Order

Denton TX 76205
United States

**Supplier:** 0000038602
Ubigene
815 Brazos St
Austin TX 78701
United States

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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>SMPD1 knockout cellline Hep G2</td>
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<td>2540.00</td>
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**Schedule Total**
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<td>Hep G2</td>
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**Schedule Total**
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<td>Shipping Fee</td>
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**Schedule Total**
400.00

**Total PO Amount**
3140.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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---

**Supplier:** 0000038733  
Crown Seating LLC  
7300 S Tucson Way  
Centennial CO 80112-3968  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Stealth Music Engineer Chair: Non-reflective Black, Double Cylinder, black plastic foot ring</td>
<td></td>
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<td>599.00</td>
<td>1198.00</td>
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<td>2</td>
<td>StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4&quot; Casters</td>
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<td>699.00</td>
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<td>3</td>
<td>Executive StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4&quot; Casters, large Thoro backrest</td>
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<td>1.00</td>
<td>EA</td>
<td>749.00</td>
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<td>4</td>
<td>Use ErgoLab UPS Account #A7543E ALWAYS SHIP UNASSEMBLED!!!!!</td>
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**Schedule Total**  
1198.00

**Schedule Total**  
699.00

**Schedule Total**  
749.00

**Schedule Total**  
260.36

**Total PO Amount**  
2906.36

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022813  
Texas State Board of Public Accountancy  
505 E Huntland Dr  
Austin TX 78752-3757  
United States

**Ship To:**  
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**Attention:** Renee Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Live Systems LLC</th>
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<tr>
<td>Address</td>
<td>PO Box 340</td>
<td>Ponder TX 76259</td>
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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Discovery Park Courtyard Lighting</td>
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Schedule Total 5500.00

Total PO Amount 5500.00

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG23925

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Tax Exempt ID: Mfg ID
Item/Description
Quantity UOM PO Price Extended Amt Due Date

1 - 1 51002L
FLASK ERLENMEYER 2000ML
1.00 CS 202.95 202.95 08/04/2023

Schedule Total 202.95

2 - 1 430756
FIL SYS 250ML .22UM 50MM 12/CS
1.00 CS 99.90 99.90 08/04/2023

Schedule Total 99.90

3 - 1 170250050
DIETHYL PYROCARBONATE 9 5GR
2.00 EA 28.01 56.02 08/04/2023

Schedule Total 56.02

4 - 1 BPBP231100
DMSO DIMETHYL SULFOXIDE 100ML
2.00 EA 25.50 51.00 08/04/2023

Schedule Total 51.00

5 - 1 7380833430
CLOSURE 33-430 PTFE/SIL 48/CS
1.00 CS 95.22 95.22 08/04/2023

Schedule Total 95.22

6 - 1 TF1121000FIS
1.00 PK 47.67 47.67 08/04/2023

Schedule Total

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG23925  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>59720430 HALF-RACK UNWIRE GREEN 30MM</td>
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**Schedule Total**  
47.67  
85.36  
152.45  
790.57

**Total PO Amount**  
790.57
Purchase Order

**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

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**Attention:** Crystal Garrett
CG23927

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Boric acid ACS grade</td>
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<td>Cobalt(II) chloride hexahydrate</td>
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**Total PO Amount**
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<td>ACS 500G</td>
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Schedule Total 26.07

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Schedule Total 31.46

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Schedule Total 34.48

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Schedule Total 27.34

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Schedule Total 34.16
**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Possible Missions Inc Fisher Scientific</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>3110 Antoine Dr Houston TX 77092 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<th>Line-Sch</th>
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**Total PO Amount**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Rochelle Sykes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 3429.20

**Total PO Amount** 3429.20

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[Authorized Signature]
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205

NT752-NT000000888

08-07-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

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Attention: Rochelle Sykes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 1111111111

Line- Sch
Item/Description
Sch/ Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Tango gift cards

20.00
EA
25.00
500.00
08/07/2023

Schedule Total

500.00

Total PO Amount

500.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Excise Registration Code: 2023-1026

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Schedule Total 171.40

Total PO Amount 171.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

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Authorized Signature
**Suppliers:** Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States  

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
782.53  

**Total PO Amount**  
782.53
**Purchase Order**

**Vendor:** Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Buyer:** Roys, Jill Kathryn  
940-369-5500  
Jill.Roys@untsystem.edu

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>08/07/2023</td>
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**Schedule Total**  
711.39

**Total PO Amount**  
711.39

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>UNT System Business Service Center</td>
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**Supplier:** 0000038666  
 Equipsource Capital  
 1301 Riverplace Blvd Fl 4  
 Jacksonville FL 32207-9047  
 United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Bill To:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total   | 711.39   |
| Total PO Amount  | 711.39   |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:
0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

### Ship To:  
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### Attention:  
Lidia Arvisu

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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**Schedule Total**
853.67

**Total PO Amount**
853.67

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

Ship To:  
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Attention: Lidia Arvisu  
Call to: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 782.53

Total PO Amount: 782.53
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Schedule Total 6117.96

Total PO Amount 6117.96
Purchase Order

**Vendor:** Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Location:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center

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<table>
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**Schedule Total**  
$782.53

**Total PO Amount**  
$782.53

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038666  
**Equipsource Capital**  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
711.39

**Total PO Amount**  
711.39
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<td>Overdue Lease payment</td>
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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total  197.00

Total PO Amount  197.00

Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000034768
Thomas Judd Photography
1009 W Oak St
Denton TX 76201
United States

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Attention: Laura George
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To:
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Tax Exempt?
Yes
Tax Exempt ID: Replenishment Option: Standard

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Service Form Request-Photography 1.00 EA 1889.87 1889.87 08/07/2023

Schedule Total 1889.87

Total PO Amount 1889.87

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Service Form Request-Photography 1.00 EA 1889.87 1889.87 08/07/2023

Schedule Total 1889.87

Total PO Amount 1889.87

Authorized Signature
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lok-Sze Wong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>210-BGDK Dell Latitude 3440</td>
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**Schedule Total**  
984.23

**Total PO Amount**  
984.23

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Yaa Darkwa

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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<td>Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin</td>
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<td>Pourover Decanter Black Glass Material 64 oz Capacity</td>
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Schedule Total: 942.73

Schedule Total: 32.88

Schedule Total: 15.79

Schedule Total: 0.00

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Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

Ship To:  
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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt ID: Replenishment Option: Standard

Authorized Signature

Total PO Amount 991.40
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032465
Grubbs, Cody Lee
904 Hemlock Trail
Saginaw TX 76131
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**
100.00

**Total PO Amount**
100.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000027887  
Peek Pro Audio  
2057 W Hebron Pkwy Apt 1721  
Carrollton TX 75010  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pilar Bradfield  

**Ship To:**  
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<table>
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**Schedule Total**  
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**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Excise Registration Code: 2023-0992

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<td>ACETYLENE, INDUSTRIAL</td>
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**Schedule Total**  

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038735  
Wholesale Electric Supply Company Inc  
803 S Robison Rd  
Texarkana TX 75501-6844  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
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- 193.34
- 95.34

**Total PO Amount**
425.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**  
NT752-NT00000916  
08-07-2023

**Dispatch Via Print**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000054501  
Sports Field Holdings dba Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:**  
Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
24773.08
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Dr. April Becker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date  
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1 | L/E Rat Female 0296-0305 Grams | | 6.00 | EA | 137.79 | 826.74 | 08/07/2023  

**Schedule Total**  
826.74

**Total PO Amount**  
826.74
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers:**  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 195.46

**Schedule Total:** 447.16

**Schedule Total:** 8.74

**Schedule Total:** 78.81

**Schedule Total:** 80.24

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

80.24

78.81

78.81

76.69

78.12

76.69

78.12

76.69

Authorized Signature
**Purchase Order**

**Duplicate**
- **Purchase Order**: NT752-NT00000919
- **Date**: 08-07-2023
- **Revision**:

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**
- **Ship Via**: GROUND

**Buyer**
- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- **Address**: 3110 Antoine Dr, Houston TX 77092, United States

**Ship To:**
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Kandice Green

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**SYSTEM BUSINESS SERVICE CENTER**
**DENTON TX 76205**
**UNITED STATES**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship Via: GROUND
Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

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**Schedule Total** 5830.00

**Total PO Amount** 14780.00

---

Authorized Signature

---
Vendor: 0000036815
LaVision Inc.
211 W Michigan Ave Ste 100
Ypsilanti MI 48197-5440
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Fateme Esmailie
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Supplier Information

**Supplier:** 0000036815  
LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

### Buyer Information

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Address Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 000036815</th>
<th>LaVision Inc.</th>
<th>211 W Michigan Ave Ste 100</th>
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</tr>
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<td>Send Invoices to:</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23935

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 10-well 30 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
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<td>Mini-PROTEAN Comb 10-well 1-0 mm 44 l - Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311</td>
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**Schedule Total** | **141.00**

**Total PO Amount** | **190.00**

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000065441  
Barnes & Noble College  
Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box  
311520  
Denton TX 76203  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Unterminated: 000021991**
Ferguson Enterprises  
1021 Shady Oaks Dr  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 3362.00

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**Authorized Signature**
**Univerisity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | I-485 biometrics fee for Dr. Hartmann PR app |               |        | 1.00     | EA  | Standard      | 85.00    | 85.00       | 08/08/2023 |

Schedule Total: 85.00

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Authorized Signature
Purchase Order

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Total PO Amount 2915.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Attention: Usha Philipose  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Total PO Amount: 309.16
**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Usha Philipose  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 119.00

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**Total PO Amount:** 147.60
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**Purchase Order**

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<td>Possible Missions Inc Fisher Scientific</td>
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<tr>
<td>3110 Antoine Dr</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td>Houston TX 77092</td>
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**Excise Registration Code:** 2023-1026

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**Total PO Amount** 99.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
700.70
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

**0000036552**
Hence, Crystal Leigh Couser
2294 Trevvett Dr
Henrico VA 23228
United States

### Ship To:

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### Attention:

Karina Saucedo
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:

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Tax Exempt ID: Replenishment Option: Standard

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**Supplier:** 0000036588
Inge, Katherine J
13633 Twin Team Ln
Midlothian VA 23113-3713
United States

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**Attention:** Karina Saucedo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

25500.00

**Total PO Amount**

25500.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006178  
Wehman, Paul H  
321 Duncan St  
Ashland VA 23005  
United States

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**Schedule Total**  
18500.00

**Total PO Amount**  
18500.00

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036551
Schall, Carol Marie
317 Huddersfield Dr
Richmond VA 23236
United States

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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

24000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000036559  
Brooke, Valerie  
2325 Chartstone Dr  
Midlothian VA 23113  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

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<td>Brooke, Valerie</td>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Supplier:** 0000036557  
Avellone, Lauren Elizabeth  
10616 Looking Glass Rd  
North Chesterfield VA  
23235  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
22000.00

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
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**Total PO Amount**  
4301.00

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Allison Martin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Allison Martin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Supplier: 0000010288 Summus Industries, Inc</td>
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| Supplier: Summus Industries, Inc |
| 77 Sugar Creek Center Blvd |
| Ste 420 |
| Sugar Land TX 77478 |
| United States |

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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Total PO Amount 1830.11
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
127.00

**Total PO Amount**  
127.00

Authorized Signature
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000025977
- **Possible Missions Inc Fisher Scientific**
- **Address:** 3110 Antoine Dr, Houston TX 77092, United States

**Ship To:**
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2023-1026

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<td>71042521 STARTER KIT 4 SING CH 4/PK</td>
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<td>1371.80</td>
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**Schedule Total** 1371.80

**Total PO Amount** 1371.80
## Purchase Order

**Supplier:** 0000036554  
McDonough, Jennifer Todd  
8788 Osborne Turnpike  
Henrico VA 23231  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>WISE J. McDonough VCU Consultant</td>
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**Schedule Total**  
28250.00

**Total PO Amount**  
28250.00

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**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Authorized Signature**

### Supplier
0000036673  
Hendricks, Deborah  
3655 River Rd  
Morgantown WV 26501-9616  
United States

### Ship To
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### Attention
Karina Saucedo

### Tax Exempt?

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<td></td>
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<td>11250.00</td>
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### Total PO Amount
11250.00

### Authorized Signature

---
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035970
Running Wild Media
3546 Mapleway Dr
Toledo OH 43614-4138
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Media Services performed for Chile Project</td>
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<td>3000.00</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

- **Authorized Signature**
- **Purchase Order**  
- **University of North Texas**  
  UNT System Business Service Center  
  Denton TX 76205  
  United States  
- **DUPLICATE**  
  Purchase Order: NT752-NT00000951  
  Date: 08-09-2023  
- **Dispatch Via Print**  
  Payment Terms: 30 days  
  Freight Terms: Dest, prepay & add  
  Ship Via: GROUND

### Supplier Information
- **Supplier:** 0000036430 Brooke, Alissa  
  13721 Hailsham Circle  
  Midlothian VA 23113  
  United States

### Attention Information
- **Attention:** Karina Saucedo  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

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<td>23000.00</td>
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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036676
PAR Workforce Enterprises LLC
162 Steeplechase Ln
Munroe Falls OH 44262
United States

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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
21000.00

**Total PO Amount**
21000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036629  
Erickson,Doug  
12176 Turning Branch Cir  
Glen Allen VA 23059  
United States

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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
13250.00

**Total PO Amount**  
13250.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
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**Suppliers:** 0000036553  
Camden,Jaclyn Lynn  
912 Gorham Ct  
Midlothian VA 23114  
United States

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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12250.00

**Total PO Amount**  
12250.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036555
Averill, Judy M
16812 Jaydee Pl
Modeley VA 23120
United States

**Ship To:**
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**Attention:** Karina Saucedo
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

12625.00

**Total PO Amount**

12625.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
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| **Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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| 2 – 1        | Additional Borings (6) |            | 1.00        | EA      | 4500.00      | 4500.00         | 08/09/2023   |

**Schedule Total**  
4500.00

**Total PO Amount**  
9000.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

375.00

**Total PO Amount**

375.00
Purchase Order

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Schedule Total

293.44

Total PO Amount

293.44

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Attention: Alexis Greenlee

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

**Total PO Amount** 891.52

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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*Schedule Total: 15208.02*

This is a DUPLICATE Dispatch Via Print Purchase Order.

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UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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United States

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**Schedule Total** 15332.85

Authorized Signature
### Purchase Order

#### Authorized Signature

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

NT752-NT00000961

**Date**
08-09-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales,Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000053712
TriMark Strategic
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**Schedule Total**

6376.70

| 26 - 1   | Page 14 - 231739, 232585, 231704, 33407, 33408, 156473, 20651 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |        | 1.00     | EA  | 1797.40  | 1797.40      | 08/09/2023 |

**Schedule Total**

1797.40

| 27 - 1   | Page 15 - 206552, 16382, 206511, 41899, 206499, 206470, 206594, 206506 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |        | 1.00     | EA  | 1196.32  | 1196.32      | 08/09/2023 |

**Schedule Total**

1196.32

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Authorized Signature
# Purchase Order

## University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Schedule Total** | 263.56 |

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**Excise Registration Code:** 2023-1592

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**Schedule Total** 1140.22

**Schedule Total** 989.97

**Schedule Total** 114.10

**Schedule Total** 10000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Total PO Amount**
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Authorized Signature
# Purchase Order

**Authorized Signature**

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<tr>
<td>Attention: Jasmin Vissage</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### Change Order - Reprint

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000072674
Walter P Moore
500 N Akard St Ste 2300
Dallas TX 75201-3364
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>IDIQ Amendment #1 -- Executed by R. Swanson 8/8/2023</td>
<td></td>
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<td>1.00</td>
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<td>16125.00</td>
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**Schedule Total** 16125.00

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<td>3 - 1</td>
<td>IDIQ Amendment #2 - Structural Engineering Services</td>
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<td>28590.00</td>
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**Schedule Total** 28590.00

**Total PO Amount** 59780.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG23941

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1828D</td>
<td>BG AUTO PP RED 25X35 200/CS</td>
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**Schedule Total**

| 2 - 1     | BP9727500        | YEAST EXTRACT GRAN 500G | 3.00 | EA | 64.34 | 193.02 | 08/09/2023 |
|           |                  |                      |      |    |      |        |            |

**Schedule Total**

**Total PO Amount**

286.88
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|---|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu |
| **Attention:** Crystal Garrett  
CG23943 |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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| 1 |  | EXAMGLV NITR 9.5 SZ S  
100EA/PK |
| 1-1 |  |  |  | 1.00 | CS | 202.86 | 202.86 | 08/09/2023 |

**Schedule Total**  
202.86

**Total PO Amount**  
202.86

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**Authorized Signature**
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<td>1 - 1</td>
<td>College Inn Demo - CSP Agreement - REPLACE PO 250909</td>
<td>0000033466</td>
<td>1.00</td>
<td>EA</td>
<td>170566.75</td>
<td>170566.75</td>
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<td>2 - 1</td>
<td>Bonds - REMAINING VALUE OF PO 250909</td>
<td>0000033466</td>
<td>1.00</td>
<td>EA</td>
<td>1767.90</td>
<td>1767.90</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>0000033466</td>
<td>1.00</td>
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Schedule Total: 170566.75

Schedule Total: 1767.90

Schedule Total: 0.01

Total PO Amount: 172334.66

Authorized Signature
**Purchase Order**

**Supplier:** 0000000526  
Cambridge Isotope Labs  
3 Highwood Dr  
Tewksbury MA 01876  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>TETRAHYDROFURAN-D8 (D, 99.5%)</td>
<td>10 x 0.5 mL</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>BENZENE-D6 (D, 99.5%)</td>
<td>50g</td>
<td>1.00</td>
<td>EA</td>
<td>317.05</td>
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**Schedule Total**  
317.05

**Total PO Amount**  
643.45

Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>80530 SYRINGE 705RN 50UL</td>
<td>80530</td>
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<td>EA</td>
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<td>L1436506 NAPHTHALENE-1458- TETCARB 97 5G</td>
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<td>1.00</td>
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<td>168880050 POTASSIUM TERT- BUTOXIDE 5G</td>
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<td>4 - 1</td>
<td>156950100 METHYL- TRIPHENYLPHOSPH 10GR</td>
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<td>033918 VIAL 2ML CLR 9MMRBTTC S/T 100PK</td>
<td>33918</td>
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<td>6 - 1</td>
<td>80430 SYRINGE 702RN 25UL</td>
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Excise Registration Code: 2023-1026

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Authorized Signature**

---

**Purchase Order**

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

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<td>7 - 1</td>
<td>80630 SYRINGE 710RN 100UL</td>
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<td>P12465G PYRROLE-2-CARBOXALDEHYDE 5G</td>
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<td>33.82</td>
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**Total PO Amount**  

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---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Supplier:** 0000001053  
  Cuevas Distribution Inc  
  PO Box 161006  
  Fort Worth TX 76161-1006  
  United States

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---

**Excise Registration Code:** 2023-0992

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<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 300</td>
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**Total PO Amount:** 388.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
119.51

**Total PO Amount**  
119.51

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG23938

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>L800D</td>
<td>A83001PLUG 35-45MM</td>
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**Schedule Total**  
125.48

**Total PO Amount**  
125.48

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**Authorized Signature**
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<td>PHUSION HIFI DNAP 500 UNITS</td>
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<td>MONARCH GEL EXTRACTION 50PRP</td>
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<td>1000UL BLUE TIP RACK</td>
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<td>PK</td>
<td>81.89</td>
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Total Schedule Amt: 1438.69
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG23937

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>KAPA2G ROBUST HOT STR PCR 500U</td>
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<td>KOD XTREME HOT START DNA POLYM</td>
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**Schedule Total**  
81.89

**Schedule Total**  
307.00

**Schedule Total**  
511.44

**Total PO Amount**  
2429.12

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**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000035006
McLab LLC
320 Harbor Way
South San Francisco CA 94080
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Line</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Red DNA Size Standard, 800 analyses (400ul)</td>
<td>4.00 EA</td>
<td>269.65</td>
<td>1078.60</td>
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<td>2</td>
<td>BrightDye® Terminator Cycle Sequencing Kit, 24 reactions, 192 ul and 1 mL SBUF</td>
<td>2.00 EA</td>
<td>186.94</td>
<td>373.88</td>
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<td>Dye Terminator 5X Sequencing Buffer 1mL</td>
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<td>28.33</td>
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**Total PO Amount** 1509.14
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002552
Omega Biotek Inc
400 Pinnacle Way Ste 450
Norcross GA 30071
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>E.Z.N.A.® Plasmid DNA Mini Kit I, (V-spin) 200 preps</td>
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<td>E.Z.N.A.® Tissue DNA Kit 200 preps</td>
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<td>3.00</td>
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<td>46000CV MOLECULAR BIO GRADE WATER 6CS</td>
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<td>A33671 SEQSTUDIO CARTRIDGE KIT</td>
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<td>57051010 BOX STN GEL 12.5X12. 5X5CM PMP</td>
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<td>T3253500G TRIZMA R HYDROCHLORIDE REAGEN</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>ETHYLENEDIAMINTETACET</td>
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Schedule Total 386.08

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Schedule Total 92.20

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<td>AM9820</td>
<td>SDS SOLUTION 250 ML</td>
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Schedule Total 137.50

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<tr>
<td>7010</td>
<td>DNA AWAY SURFACE DECONTAMINANT</td>
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Schedule Total 86.68

Total PO Amount 5867.71

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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<tr>
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<td>202003 (SY) M6A RABBIT POLYCLONAL AFFINIT</td>
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**Schedule Total**

465.00

**Total PO Amount**

465.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Rebecca Petrusky

Purchase Order

<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>AR110001 TK88401524T Bleach Primary Chemical</td>
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<td>EA</td>
<td>23.35</td>
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Schedule Total 23.35

Total PO Amount 23.35

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<tr>
<td>1 - 1</td>
<td>Install Water Booster Pump Rawlins Hall - General Construction Agreement</td>
<td>1.00</td>
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<td>45019.71</td>
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<td>08/10/2023</td>
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<td>2 - 1</td>
<td>Bonds</td>
<td>1.00</td>
<td>EA</td>
<td>900.39</td>
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**Schedule Total**  
45019.71

**Schedule Total**  
900.39

**Total PO Amount**  
45920.10

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Email</th>
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<tbody>
<tr>
<td>QIAGEN NORTH AMERICA HOLDINGS, INC</td>
<td>PO Box 5132, Carol Stream IL 60197-5132</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>DNeasy Blood &amp; Tissue Kit (250)</td>
<td></td>
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<td>2.00</td>
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<td>797.16</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Estimated shipping charges</td>
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<td>48.34</td>
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**Schedule Total**  
48.34

**Total PO Amount**  
1642.66

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Wildlife Permit-Jason Bohenek</td>
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<td>53.00</td>
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Total PO Amount 53.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>gene synthesis-1</td>
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<td>289.10</td>
<td>289.10</td>
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Schedule Total 289.10

| 2 - 1    | gene synthesis-2    |        | 1.00     | EA  | 289.11   | 289.11       | 08/10/2023 | Standard             |

Schedule Total 289.11

| 3 - 1    | shipping            |        | 1.00     | EA  | 25.00    | 25.00        | 08/10/2023 | Standard             |

Schedule Total 25.00

Total PO Amount 603.21

Authorized Signature
Authorized Signature

Purchase Order

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<td>GROUND</td>
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<td>Phone/ Email</td>
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<td>940-369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

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Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1  ePub/Two Counties in Crisis 1.00 EA 872.00 872.00 872.00 08/10/2023

Schedule Total 872.00

Total PO Amount 872.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000038667  
NINGBO 3D MEDICAL TECHNOLOGY CO LTD  
NO.777, BINHAI 4TH ROAD,  
HANGZHOU BAY NEW DISTRICT,  
NINGBO 33 315000 China  

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**Attention:** Fateme Esmailie  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>EDU-heart pump</td>
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**Schedule Total**  

| Total PO Amount | 11050.00 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005947
Cidi Labs, LLC
13894 S Bangerter Pkwy
Ste 200
Draper UT 84020-5320
United States

**Ship To:**
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**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line Sch</th>
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<tr>
<td>1 - 1</td>
<td>Year 3 of 3 - SaaS subscription to use DesignPLUS – Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool. Agreement for FTE between 25,000-37,499. Agreement term from 04/01/2021 to 03/31/2024.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24750.00</td>
<td>24750.00</td>
<td>08/10/2023</td>
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</tbody>
</table>

**Schedule Total** 24750.00

**Total PO Amount** 24750.00

Authorized Signature
# Purchase Order

**Supplier:** 0000033870
HyperGrowth Solutions Inc
PO Box 1180
Justin TX 76247-1180
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hypergrowth Solutions Summer 2023 Training Workshops</td>
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<td>3000.00</td>
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<td>08/10/2023</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00

---

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

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**Attention:** Heather Coffin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Legacy Trailer for band camp 2023</td>
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<td>800.00</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1</td>
<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
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<td>1.00</td>
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<td>21993.00</td>
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<td>Change Order #1 - Bonds</td>
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<td>1.00</td>
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**Schedule Total**  
21993.00

**Schedule Total**  
745.00

**Schedule Total**  
0.01

**Total PO Amount**  
22738.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

---

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---

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Voyager Fuel Card</td>
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**Schedule Total**
65130.11

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**Total PO Amount**
65130.11

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>July SA Dr. Appointments</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency**

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1004

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<td>1 - 1</td>
<td>Repair Coliseum Stairs - General Construction</td>
<td></td>
<td>1.00</td>
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<td>11898.00</td>
<td>11898.00</td>
<td>08/10/2023</td>
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<td></td>
<td>Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
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**Schedule Total**

11898.00

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**Schedule Total**

0.01

**Total PO Amount**

11898.01

Authorized Signature
# Purchase Order

**Authorized Signature**

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<th>Attention: Leslie Gatson</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1-1</td>
<td>SerInstall new 6' wide sidewalk at Courtyard from gate to existing sidewalk. vice Form Request</td>
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<td>08/10/2023</td>
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**Schedule Total**: 7800.00

**Total PO Amount**: 7800.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 United States

---

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**Attention:** Cheryl Smith

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1619

<table>
<thead>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
<td>Standard</td>
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<td>28769.07</td>
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**Schedule Total** 28769.07

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<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
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<td>281.00</td>
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**Schedule Total** 281.00

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**Schedule Total** 0.01

**Total PO Amount** 29050.08
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States |
|---|

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Allsteel/Gunlocke OMNIA Contract# R191802-- Negotiated BID 468149- WBI Quote 5067 Lines: 1-48, 55-58.</td>
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<td>WILSON BAUHAUS INSTALLATION TEAM &amp; WBI - DESIGN SERVICES</td>
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**Schedule Total**  
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**Schedule Total**  
2240.00

**Total PO Amount**  
53830.37
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
81906.01

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000024050  
**Terrell Painting & Wallcovering**  
**711 S Elm St**  
**Denton TX 76201-6009**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1722

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1. **Music Practice North**  
   Acoustic and Restroom Upgrade - General Construction Agreement  
   | 1.00 | EA | 331988.07 | 331988.07 | 08/11/2023 |

   **Schedule Total**  
   | 331988.07 |

2. **Payment & Performance Bond**  
   | 1.00 | EA | 5996.00 | 5996.00 | 08/11/2023 |

   **Schedule Total**  
   | 5996.00 |

3. **Change Order #1**  
   | 1.00 | EA | 15760.72 | 15760.72 | 08/11/2023 |

   **Schedule Total**  
   | 15760.72 |

**Total PO Amount**  
| 353744.79 |

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**Authorized Signature**
**Purchase Order**

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Schedule Total: 25000.00

| 2     | GMP Amendment    |        | 1.00     | EA  | 2474751.00 | 2474751.00   | 08/11/2023 |

Schedule Total: 2474751.00

Total PO Amount: 2499751.00

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**Excise Registration Code:** 2023-1667

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Nick Nagel

---

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<tr>
<td>1 - 1</td>
<td>FMS - Workplace Consulting</td>
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<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
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<td>08/11/2023</td>
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Schedule Total: 30000.00

Total PO Amount: 30000.00

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Attention: Monica Madrid

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature  

Purchase Order  

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<td>1 - 1 SIMULIA Academic Teaching Suite</td>
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<td>1209.44</td>
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<td>2 - 1 SIMULIA Academic Teaching InteractiveSeats</td>
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<td>167.70</td>
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Schedule Total 1209.44
Schedule Total 1341.60
Schedule Total 1341.60

Total PO Amount 3892.64
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Daduke@untsystem.edu">Rebecca.Daduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

Supplier: 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

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Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Tax Exempt Option: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>1.00</td>
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<td>2 - 1</td>
<td>LRU DXR LASER POWER FILTER ASSEMBLY DXR Laser Power Filter Assembly</td>
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Schedule Total  
3568.00  
2170.00  
1420.00  
Total PO Amount  
7158.00

Authorized Signature
Purchase Order

Purchase Order
NT752-NT00001004

Date
08-11-2023

Revision

Payment Terms
30 days

Freight Terms
Dest., prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000038517
Guerrero, Jaime
7628 Westmoreland Ave
Pittsburgh PA 15218-2128
United States

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Attention: Marielena Resendiz Martin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:

Line-Sch Item/Description Mfg ID
1 - 1 Service Form Request

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 580.00 580.00 08/11/2023

Schedule Total
580.00

Total PO Amount
580.00

Authorized Signature
Purchase Order

DUPLICATE

Purchase Order Date Revision
NT752-NT00001006 08-11-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys,Jill Kathryn 940/369-5500 USD

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Crystal Garrett
CG23945

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>GLV BUTYL 14ML 14IN</td>
<td>SZ7 1PR</td>
<td>1.00</td>
<td>PR</td>
<td>23.10</td>
<td>23.10</td>
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**Schedule Total**  
23.10

| 2 - 1     | GLV BUTYL 14ML 14IN | SZ9 1PR | 1.00     | PR  | 23.10    | 23.10        | 08/11/2023 |

**Schedule Total**  
23.10

**Total PO Amount**  
46.20

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Cylinder Fee | | 10.00 | EA | 29.65 | 296.50 | 08/11/2023

**Schedule Total**  
296.50

2 | AIR, ULTRA ZERO GRADE Size: 300 | | 1.00 | CYL | 39.21 | 39.21 | 08/11/2023

**Schedule Total**  
39.21

3 | ARGON, INDUSTRIAL GRADE Size: 300 | | 3.00 | CYL | 20.89 | 62.67 | 08/11/2023

**Schedule Total**  
62.67

4 | NITROGEN, INDUSTRIAL GRADE Size: 300 | | 4.00 | CYL | 10.46 | 41.84 | 08/11/2023

**Schedule Total**  
41.84

5 | NITROGEN, ULTRA HIGH PURITY GRADE Size: 300 | | 1.00 | CYL | 45.94 | 45.94 | 08/11/2023

**Schedule Total**  
45.94

6 | OXYGEN, INDUSTRIAL GRADE Size: 300 | | 1.00 | CYL | 12.49 | 12.49 | 08/11/2023

**Schedule Total**  
12.49

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**: 498.65

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**Authorized Signature**
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>67.09</td>
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**Schedule Total**  
67.09

**Total PO Amount**  
67.09
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>12491015</td>
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<td>EA</td>
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 **Schedule Total** 96.60

| 2 - 1       | 10010023       | 1.00    | EA              | 29.47  | 1.00     | EA  | 29.47    | 08/11/2023   |
|             | PBS PH 7.4     |         |                 |        |          |     |          |              |

 **Schedule Total** 29.47

| 3 - 1       | 12605010       | 1.00    | EA              | 37.13  | 1.00     | EA  | 37.13    | 08/11/2023   |
|             | TRYPLE EXPRESS W/ PHENOL RED | | | | | | |

 **Schedule Total** 37.13

**Total PO Amount** 163.20

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Authorized Signature
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<td>Deliver Concrete for engine demonstration pad at Discovery Park</td>
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Schedule Total: 600.00

Total PO Amount: 600.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

### Ship To

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### Attention

Rebecca Petrusky

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>35.00</td>
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<td>2 - 1</td>
<td>0.5 L YTC (please specify FRESH and UNFROZEN)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
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**Total PO Amount**  
108.50

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Science Research Building - Quote Q044282 - DIR-TSO- 4240 - EX3000 48-port 10/100/1000BaseT</td>
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<td>2772.90</td>
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<td>2 - 1</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>4 - 1</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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<td>2.00</td>
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<td>115.50</td>
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<td>5 - 1</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>138.60</td>
<td>277.20</td>
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</table>
**Purchase Order**

**Suppliers:** 000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>267.75</td>
<td>535.50</td>
<td>08/14/2023</td>
</tr>
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</table>

| Schedule Total | 277.20 |
| Schedule Total | 535.50 |

| Total PO Amount | 7680.90 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science Research Building Second Floor Reno - IDIQ Service Order</td>
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<td>1.00</td>
<td>EA</td>
<td>201231.00</td>
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**Schedule Total**  
201231.00

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<tr>
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<td>Pending Change Orders</td>
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<td>0.01</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
201231.01

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**DUPPLICATE**

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<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-NT00001016</td>
<td>08-14-2023</td>
<td>Revision</td>
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</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Tris(perfluorophenyl) borane, 5g</td>
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<td>1.00</td>
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<td>41.60</td>
<td>41.60</td>
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**Schedule Total**
41.60

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
<td>EA</td>
<td>10.00</td>
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</table>

**Schedule Total**
10.00

**Total PO Amount**
51.60

---

Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000061131  
Ion Optix LLC  
396 University Ave  
Westwood MA 02090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / AYang

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>IONOPTIX C-PACE (ONE CHANNEL/SV100 BOARD)</td>
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<td>1.00</td>
<td>EA</td>
<td>11300.00</td>
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**Schedule Total**  
11300.00

**Total PO Amount**  
11300.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Payment Terms</strong></td>
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<td><strong>Freight Terms</strong></td>
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<td><strong>Ship Via</strong></td>
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</tr>
<tr>
<td><strong>Buyer</strong></td>
<td>Laduke, Rebecca A</td>
</tr>
</tbody>
</table>
| **Phone/ Email**       | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| **Currency**           |          |
| **Supplier**           | 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States |
| **Ship To**            | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention**          | Crystal Garrett |
| **CG23948**            |          |
| **Bill To**            | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|------------|--------------|---------|--------------|-----------------|--------------|
1 | A-Line E-decapper, electronic, Lith. Battery, 11mm caps | 1.00 | EA | 838.40 | 838.40 | 08/14/2023 |

**Schedule Total** | 838.40 |

**Total PO Amount** | 838.40 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Nicole Berry / Won

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1703.00</td>
<td>08/14/2023</td>
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<td>with Switch</td>
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# Purchase Order

**Supplier:** 0000011621 Takara Bio USA Inc 1290 Terra Bella Ave Mountain View CA 94043 United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Nicole Berry / Lee **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>In-Fusion® Snap Assembly Master Mix - 10 Rxns</td>
<td>1.00 EA</td>
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<td>177.00</td>
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**Schedule Total** 177.00  

**Total PO Amount** 177.00
## Purchase Order

**NT752-NT00001022**

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Supplier:** 0000002407
  - US Postal Service
  - Jack D Watson General Mail Facility
  - 4600 Mark IV Pkwy
  - Fort Worth TX 76161-8501
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Pamela McDonald
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>USPS Postage 8/2023 FY23</td>
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**Schedule Total**

| 12000.00 |

**Total PO Amount**

| 12000.00 |

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Russell Jordan | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | No | 1 | QUAD SYSTEM W/ CONTROLLER AND MECHANICALLEFT | 0000011075 | 1.00 | EA | 9242.00 | 9242.00 | 08/14/2023 |
| | | | | | 2 | [Con]Shipping and Handling Charges | | 1.00 | EA | 200.00 | 200.00 | 08/14/2023 |

**Total PO Amount**  
9442.00

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>700015P5MG 7-KETOCHOLESTEROL 5MG</td>
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**Schedule Total**

104.35

**Total PO Amount**

104.35

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Schedule Total** 44.45

**Total PO Amount** 44.45

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>PIM-1, PIM-1</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>BENZOTRIAZOLE, REAGENTPLUS, 99%, 100g</td>
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Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>791547 Titania Paste, Transparent, Titania Paste, Transparent</td>
<td></td>
<td>2.00</td>
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<td>310.00</td>
<td>620.00</td>
<td>08/14/2023</td>
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<td>2 - 1</td>
<td>142379 4-TERT-BUTYLPYRIDINE, 98%, 4-TERT-BUTYLPYRIDINE, 98%</td>
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<td>3 - 1</td>
<td>276855 DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%</td>
<td></td>
<td>2.00</td>
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<td>117.00</td>
<td>234.00</td>
<td>08/14/2023</td>
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<td>4 - 1</td>
<td>398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS</td>
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<td>2.00</td>
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<td>61.00</td>
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<td>5 - 1</td>
<td>806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE</td>
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<td>EA</td>
<td>387.00</td>
<td>387.00</td>
<td>08/14/2023</td>
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</tbody>
</table>

**Schedule Total**

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

### Buyer
Roys, Jill Kathryn
Phone: 940/369-5500
Email: Jill.Roys@untsystem.edu

### Ship To
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### Attention
Christine Bomar
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<tbody>
<tr>
<td>6</td>
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<td>N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
<td>227056</td>
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<td>45.36</td>
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**Schedule Total** 90.72

| 7    | 1   | 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRACYCLO[4.1.0]HEPTANE, 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRACYCLO[4.1.0]HEPTANE | 376779 | 1.00     | EA  | 615.00   | 615.00       | 08/14/2023     |

**Schedule Total** 615.00

| 8    | 1   | TITANIUM DIISOPROPOXIDE BIS (ACETYL- &), TITANIUM DIISOPROPOXIDE BIS (ACETYL- & | 325252 | 2.00     | EA  | 43.20    | 86.40        | 08/14/2023     |

**Schedule Total** 86.40

| 9    | 1   | CESIUM IODIDE, 99.99%, CESIUM IODIDE, 99.99% | 203033 | 1.00     | EA  | 117.00   | 117.00       | 08/14/2023     |

**Schedule Total** 117.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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<th>Due Date</th>
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<tr>
<td>10 - 1</td>
<td>284513 CHLOROBENZENE, ANHYDROUS, 99.8%, CHLOROBENZENE, ANHYDROUS, 99.8%</td>
<td>4.00</td>
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<td>83.40</td>
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**Schedule Total** 333.60

**Total PO Amount** 2780.72

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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<td>Silicon Carbide</td>
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<td>Paper, 180 (P180) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>6</td>
<td>Silicon Carbide Cut-Off Blade, Resin Bond, HV 1/10, 8&quot; x .035&quot; x 0.5&quot; (200 x .8 x 12.7 mm), (Pk/10)</td>
<td>2.00</td>
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<td>Silicon Carbide Paper, 1200 (Fine) Grit, 8&quot; (200 mm) Disc (Pk/100)</td>
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<td>Vel-Cloth Adhesive Back Disc, 8&quot; (Pk/10)</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
299.25

**Schedule Total**  
801.80

**Schedule Total**  
171.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006948
**Allied High Tech Products**
**2376 E Pacifica Place**
**Rancho Dominguez CA 90220-0000 United States**

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205 United States**

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
11 - 1 | Final P Adhesive BackDisc, 8" (Pk/10) | | 4.00 | EA | 74.10 | 296.40 | 08/14/2023 |

**Schedule Total** | 296.40 |

12 - 1 | Silicon Carbide Cut-Off Blade, Rubber Bond, 5"x .025" x ", (127 x .64 x12.7 mm), (Pk/10) | | 2.00 | EA | 114.95 | 229.90 | 08/14/2023 |

**Schedule Total** | 229.90 |

13 - 1 | Wafering Blade, Diamond Metal Bond, High Concentration, 5" x .015" x .5" (127 x .38 x12.7 mm) | | 2.00 | EA | 377.15 | 754.30 | 08/14/2023 |

**Schedule Total** | 754.30 |

14 - 1 | Wafering Blade, Diamond Metal Bond, High Concentration, 8" x .030" x .5" (203 x .76 x12.7 mm) | | 2.00 | EA | 717.25 | 1434.50 | 08/14/2023 |

**Schedule Total** | 1434.50 |

15 - 1 | Silicon Carbide Cut-Off Blade, Resin Bond, HV -450-800, 8" x , 035" x0.5" (200 x .8 x 12.7mm), (Pk/10) | | 2.00 | EA | 198.55 | 397.10 | 08/14/2023 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 397.10

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Supplier:** 0000006948

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Buyer:** Morales,Gabriel Adrian

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<tr>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**

- Yes

**Replenishment Option:** Standard

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006948

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
181.45  
181.45  
128.25

**Total PO Amount**  
10593.45

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Authorized Signature
**Purchase Order**

| Supplier: Possible Missions Inc Fisher Scientific |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Crystal Garrett | Bill To: UNT System Business Service Center |
| Excise Registration Code: 2023-1026 |

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Schedule Total: **203.35**

Total PO Amount: **360.57**
Purchase Order

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Total PO Amount  50.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038810  
Donald Danforth Plant Science Center  
975 N Warson Rd  
Saint Louis MO 63132-2918  
United States

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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
6340.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
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**Attention:** Herman McKeiver

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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Schedule Total 4145.86

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Schedule Total 0.01

**Total PO Amount** 4145.87
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1702

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER: 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

### BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### ATTENTION:
Shelby Simmons

### Excise Registration Code: 2023-1380

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<td>Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797</td>
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<td>Payment &amp; Performance Bonds - REPLACE PO 256797</td>
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**Total PO Amount**

382897.19

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## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1377TU 1300 A2 SS 6 FT PKG 120V L7</td>
<td>1.00 EA</td>
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**Schedule Total:** 9707.00

**Total PO Amount:** 9707.00
Purchase Order

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<th>Supplier: 0000002580 Sigma-Aldrich Inc</th>
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<tr>
<td>PO Box 535182 Atlanta GA 30353-5182</td>
<td>Attention: Donovan Ford Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>MALONONITRILE, &gt;= 99%, 5g</td>
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  **Schedule Total** 28.00

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  **Schedule Total** 20.00

**Total PO Amount** 48.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006313</th>
<th>Agilent Technologies Inc</th>
<th>Chicago IL 60693</th>
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<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
<thead>
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<th>Attention:</th>
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</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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Purchase Order

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

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**Attention:** Alison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205
United States

**Excise Registration Code:** 2023-1745

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**Schedule Total**

45002.40

|            | 2 - 1    | Bonds | | 1.00 | EA | | 437.52 | 437.52 | 08/16/2023 |

**Schedule Total**

437.52

|            | 3 - 1    | Pending Change Orders | | 1.00 | EA | | 0.01 | 0.01 | 08/16/2023 |

**Schedule Total**

0.01

**Total PO Amount**

45439.93
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1025  

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**Total PO Amount**  
31.93  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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</tbody>
</table>

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>6 - 1</td>
<td>Low GVD Ultrafast Mirror, 45° A0I, 25.4 mm, 700-930 nm, Pack of 10</td>
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<td>Oriel Phase Locked Optical Chopper System, Includes 4 Wheels</td>
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**Schedule Total**
1168.75

**Schedule Total**
1799.20

**Schedule Total**
3217.50

**Total PO Amount**
8550.25

Authorized Signature
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Total PO Amount: 1439.00

Excise Registration Code: 2023-1026
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028584
PhytoTech Labs
6201 Trust Dr
Holland OH 43528-8427
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
**Phone/Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

---

### Tax Exempt?

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**Schedule Total** 23.47

**Total PO Amount** 92.69

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**NT752-NT00001046**  
**08-16-2023**  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:**  
0000044085  
ERC  
Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

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---

**Ship To:**  
This is not a valid Purchase Order.

**Attention:**  
Leslie Gatson

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5365.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Apryl Dane  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Total PO Amount:** 26618.31

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Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000038360  
Grower,Petal  
1320 Fenwick Ln Unit 310  
Silver Spring MD 20910-3855  
United States

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Crystal Garrett
CG23960

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total** 482.00

**Total PO Amount** 482.00

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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | TK88780178T Heavy Duty Mold Release 12 oz Aerosol Can Difluoroethane Wet Liquid 40 Degrees F 550 Degrees F Sprayon | S00305000 | 2.00 | EA | 25.47 | 50.94 | 08/16/2023

**Schedule Total**
50.94

**Total PO Amount**
50.94
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
88.18

**Total PO Amount**  
88.18
**Purchase Order**

**Supplier:** 0000007440  
Golden Construction Services Inc  
4114 County Rd 177  
Anna TX 75409-3010  
United States

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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 75107.68
| Supplier: | 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Leslie Gatson |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | |
| Tax Exempt ID: | |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Hurley Clock Tower Framing Repairs | | 1.00 | EA | 12394.73 | 12394.73 | 08/17/2023 |
| Schedule Total | 12394.73 |
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**Purchase Order**

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**Total PO Amount** 2092.18
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23962

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

## Ship To
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## Attention
BDI/Chapman Lab

## Bill To
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? & ID
**Tax Exempt Option:** Standard

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<tr>
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**Schedule Total**

80.84  
129.56  
30.00

**Total PO Amount**

240.40

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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**Attention:** Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Cayman Chemical Company</th>
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<td>Phone</td>
<td>940/369-5500</td>
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<tr>
<td>Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000038753
Munday Scientific
90 Misha Ln
Sanford NC 27330-7587
United States

**SHIP TO:**
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**ATTENTION:** Nicole Berry / AYang

**BILL TO:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
11175.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Crystal Garrett  
CG23961

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total  
54.45  
126.72  
325.66  
350.36  
406.53  

Authorized Signature


**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23961

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Tax Exempt?**  
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**Tax Exempt ID:** Replenishment Option: Standard

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Total PO Amount** 1263.72

Authorized Signature
### Purchase Order

**Supplier:** 0000024661  
California Nanotechnologies  
17220 Edwards Rd  
Cerritos CA 90703-2426  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | SPS bonding trials  
(Shank material to Cermet, larger SPS system required) |        | 8.00      | EA  | 675.00   | 5400.00      | 08/17/2023 |
| 2 - 1    | SPS Trials (20 mm OD x 3-7 mm lg, NbC Cermet, 2 runs with conventional graphite die set-up)  
4 at 3 mm lg, 4 at 7 mm lg |        | 8.00      | EA  | 325.00   | 2600.00      | 08/17/2023 |

**Schedule Total**  

5400.00  

2600.00  

**Total PO Amount**  

8000.00  

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in</td>
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<td>2 - 1 [Con]shipping</td>
<td>1.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 20 mNTip option: Diamond tip with a geometry as specified in | | | | 1.00 | EA | | 6930.00 | 6930.00 | 08/17/2023 |
| 2 | [Con] shipping | | | | 1.00 | EA | | 220.00 | 220.00 | 08/17/2023 |

**Schedule Total**  
6930.00

**Schedule Total**  
220.00

**Total PO Amount**  
7150.00

---

**Authorized Signature**
## Purchase Order

**Suppliers:** 0000006958  
**QIAGEN NORTH AMERICA HOLDINGS, INC**  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>QIAcuity One 5plex</td>
<td>PLT-FUL-1</td>
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<td>49999.00</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
### Purchase Order

**Suppliers:**  
- **Supplier:** 000004737  
  Fairway Supply Inc  
  PO Box 638  
  Grapevine TX 76099-0638  
  United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>VRINX INTERFACE UNIT</td>
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<td>VRCNXR CONTROLLER</td>
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<td>POWER SUPPLY 6AMP W/ BBK</td>
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<td>VON DUPRIN POWER SUPPLY &amp; FUSE FIRE RELAY</td>
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<td>LABOR &amp; INSTALLATION DAL</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT  
**Dispatch Via Print**

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<th>Purchase Order</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>7 - 1</td>
<td>Change Order - VD 958003 - QELA KIT 3’ FITS 33/99 DEVICES; VD PS902-2RS - POWER SUPPLY; HE 5000C-630 - ELEC STRIKE W/501 &amp; 501A FACEPLATES 12/24D ELEC STRIKE; LABOR &amp; INSTALLATION DAL</td>
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<td>1.00</td>
<td>EA</td>
<td>1593.00</td>
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<td>10/13/2023</td>
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**Schedule Total**  
1593.00

**Total PO Amount**  
20113.53

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000010288 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>1491200S001</td>
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<td>25962.02</td>
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**Schedule Total**  
25962.02

| 2 - 1 | [Con]  
14041157009/Power cord USA/EA | | 1.00 | EA | 22.83 | 22.83 | 08/18/2023 |

**Schedule Total**  
22.83

| 3 - 1 | [Con]Estimated special handling | | 1.00 | EA | 250.68 | 250.68 | 08/18/2023 |

**Schedule Total**  
250.68

**Total PO Amount**  
26235.53

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037025 MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
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<tr>
<td>1</td>
<td>1650C (3000F) Hi-Purity Alumina Adhesive for Bonding and Repairing High Temperature Furnace - EQ-CAA-2-LD, 6 oz.</td>
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**Schedule Total**

39.00

24.99

**Total PO Amount**

63.99

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23967

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
487.60

**Total PO Amount**  
487.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
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### Supplier

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<tr>
<td>Supplier Name</td>
<td>Integrated DNA Technologies Inc</td>
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<tr>
<td>Address</td>
<td>1710 Commercial Park, Coralville IA 52241</td>
</tr>
<tr>
<td>City, State</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Nicole Berry / Lee

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<td>EA</td>
<td>17.22</td>
<td>17.22</td>
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### Schedule Total

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>0727_tRNA infu R</td>
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<td>EA</td>
<td>17.22</td>
<td>17.22</td>
<td>08/18/2023</td>
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</table>

Total PO Amount: 115.92

Authorized Signature

---

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**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VWR STIR BAR PTFE 1.5 X7.9M</td>
<td>37119-6002</td>
<td>5.00</td>
<td>EA</td>
<td>5.86</td>
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<td>08/18/2023</td>
</tr>
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</table>

**Schedule Total**  
**Total PO Amount**

29.30

29.30

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt Code: 2023-1026

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ACETIC ANHYDRIDE ACS 2L</td>
<td>036292K3</td>
<td>1.00</td>
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<td>137.12</td>
<td>137.12</td>
<td>08/18/2023</td>
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Schedule Total: 137.12

Total PO Amount: 137.12
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<tr>
<th>Line-</th>
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<tr>
<td>1 - 1</td>
<td>SPATULA PP MICRO</td>
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<td>1.00 PK</td>
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Schedule Total 12.65

Total PO Amount 12.65

Authorized Signature
**Purchase Order**

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<th>DUPLICATE</th>
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<tr>
<td>NT752-NT00001075</td>
<td>08-18-2023</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>230300 10MM DRAIN DISK</td>
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<td>91.86</td>
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**Schedule Total**

91.86

**Total PO Amount**

91.86
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>1 - 1</td>
<td>T105025G</td>
<td></td>
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<td>08/18/2023</td>
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Schedule Total: 63.98

Total PO Amount: 63.98

Authorized Signature
**Purchase Order**

**Untersigned** Signature

**Purchase Order Number**
NT752-NT00001077

**Date**
08-18-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier**
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To**
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**Attention**
Donovan Ford

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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</thead>
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<tr>
<td>1 - 1</td>
<td>TETRACHLOROTEREPHTALONITRILE, 95%, 100g</td>
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<td>EA</td>
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<td>Transportation/Handling</td>
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**Tax Exempt**

**Tax Exempt ID**

**Replenishment Option**
Standard

**Currency**

**Authorized Signature**
Purchase Order

Authorized Signature

| Supplier: 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Apryl Dane |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1785

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Facilities Services Building Addition, Room 101 Hallway - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>37628.98</td>
<td>37628.98</td>
<td>08/18/2023</td>
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<td>Schedule Total</td>
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<td>Payment Bond</td>
<td>1.00</td>
<td>EA</td>
<td>367.00</td>
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<td>08/18/2023</td>
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<td>367.00</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/18/2023</td>
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**Total PO Amount** 37995.99
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23970

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>M9625 L-METHIONINE, REAGENT GRADE, &gt;=98% (HPLC, L-METHIONINE, REAGENT GRADE, &gt;=98% (HPLC</td>
<td>1.00 EA</td>
<td>29.70</td>
<td>29.70</td>
<td>08/18/2023</td>
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**Schedule Total**

29.70

**Total PO Amount**

29.70

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Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<th><strong>Currency</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Buyer</strong></th>
<th><strong>Ship Via</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Payment Terms</strong></th>
<th><strong>Revision</strong></th>
<th><strong>Date</strong></th>
<th><strong>Dispatch Via Print</strong></th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Laduke, Rebecca A</td>
<td>Ground</td>
<td>Dest, prepay &amp; add</td>
<td>30 days</td>
<td>NT752-NT00001080</td>
<td>08-18-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Line** | **Sch** | **Tax Exempt?** | **Item/Description** | **Mfg ID** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
----------|---------|-----------------|----------------------|-----------|------------------|-------------|--------|--------------|-----------------|-------------|
1 - 1      |         |                 | Academic & Non-Profit Subscription |          |                  | 1.00        | EA     | 99.00        | 99.00           | 08/18/2023   |

**Schedule Total**
99.00

**Total PO Amount**
99.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:**  
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>4,4,5,5-Tetramethyl-1,3,2-dioxaborolane</td>
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<td>EA</td>
<td>27.00</td>
<td>27.00</td>
<td>08/18/2023</td>
</tr>
</tbody>
</table>

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Microforce Sensing Probe (2 units) Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in</td>
</tr>
<tr>
<td>2 - 1</td>
<td>(Con)shipping</td>
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**Schedule Total**  
6930.00

**Total PO Amount**  
7150.00

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Authorized Signature
Purchase Order

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<th>Line-</th>
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<td>LID 96W PLT LO EVAP</td>
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Schedule Total 40.96

Schedule Total 297.58

Total PO Amount 338.54
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1757

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Relocate IM Field Utilities - IDIQ  
Service Order - Geotechnical Engineering Services | | 1.00 | EA | 8895.00 | 8895.00 | 08/21/2023 |
| 2 - 1    | Pending Amendments | | 1.00 | EA | 0.01 | 0.01 | 08/21/2023 |

Schedule Total 8895.00

Total PO Amount 8895.01

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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**Total PO Amount**  
379.82
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
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</tr>
<tr>
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<td>Glen Research LLC</td>
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<td>22825 Davis Dr Ste 100</td>
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<tr>
<td>Sterling VA 20164-4441</td>
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<td>Attention:</td>
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<td>Russell Jordan</td>
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<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>1 - 1</td>
<td>5'-DMS(O)MT-Amino-Modifier C6</td>
<td></td>
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<td>72.00</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>FMOC-PHE-PHE-OH</td>
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<td>200.20</td>
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**Schedule Total**

| 200.20 |

**Total PO Amount**

| 200.20 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Address

**Supplier:** 0000035087  
Luminescence Technology Corp  
31F-5 No 99  
Sec 1 Xintai 5th Rd  
Xizhi, New Taipei City  
22175  
Taiwan, Province of China

**Ship To:**  
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### Attention

**Attention:** Christine Bomar  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1-1</td>
<td>Spiro-MeOTAD, 99.8%</td>
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<td>293.50</td>
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**Schedule Total**  
**1761.00**

**Total PO Amount**  
**1761.00**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Hellmanex III for critical cleaning (4x25 ml)</td>
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<td>2 - 1</td>
<td>PTB7-Mw=162,082PDI=3.86 (100mg)</td>
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<td>2.00</td>
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<td>450.00</td>
<td>900.00</td>
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<td>3 - 1</td>
<td>PTAA-Mw=56 kDa, PDI=2.87 (100mg)</td>
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<td>lead (II) Iodide</td>
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<td>158.00</td>
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**Schedule Total** 316.00

**Total PO Amount** 316.00
Purchase Order

**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g</td>
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<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
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</table>

**Schedule Total:** 20.00

**Total PO Amount:** 124.00

Authorized Signature
**Purchase Order**

**Supplier:** Flair Data Systems Inc  
2805 N Dallas Pwky Ste 240  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Eaton 9PX 5K UPS with 120V xfmr, (18) 5-20R</td>
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<td>EA</td>
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**Schedule Total**  
4715.42

| 2 - 1    | EATON 9PX 5/6 KVA EBM 180V |        | 2.00     | EA  | 1163.92  | 2327.84      | 08/22/2023 |

**Schedule Total**  
2327.84

| 3 - 1    | Rear-mount 3U, 208V maintenance bypass for 5 and 6 kVA 9PX UPS models kVA 9PX UPS models |        | 1.00     | EA  | 414.72   | 414.72       | 08/22/2023 |

**Schedule Total**  
414.72

| 4 - 1    | 9PX2000RT -UPS - Online - 1.8 KW - (6) NEMA 5-20R; (1) NEMA L5-20R |        | 2.00     | EA  | 1589.40  | 3178.80      | 08/22/2023 |

**Schedule Total**  
3178.80

| 5 - 1    | Eaton 9PXEBM72RT Extended Battery Module - Battery enclosure (rack-mountable) lead acid - 2U - black, silver |        | 2.00     | EA  | 644.15   | 1288.30      | 08/22/2023 |

**Schedule Total**  
1288.30

**Authorized Signature**
<table>
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<th>Flair Data Systems Inc</th>
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<td>Address</td>
<td>2805 N Dallas Pwky Ste</td>
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<tr>
<td></td>
<td>240</td>
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<td></td>
<td>Plano TX 75093</td>
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<tr>
<td></td>
<td>United States</td>
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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>6 - 1</td>
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Schedule Total: 500.00

Total PO Amount: 12425.08
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**

407.00

**Total PO Amount**

407.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, &amp;</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 232.20

Total PO Amount 567.35
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000038678
Smart Panda Corporation
2248 Meridian Blvd Ste H
Minden NV 89423-8620
United States

**Ship To:**
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**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**

34000.00

**Total PO Amount**

34000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
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**Schedule Total**  
130.00

**Total PO Amount**  
130.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Item/Description</th>
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**Total PO Amount**  
1798.00

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu  
**Currency:**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Christiane Paris

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00001099 08-22-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys,Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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Attention: Christiane Paris Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supervisor: Jill Roys

Excise Registration Code: 2023-1026

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<tr>
<td>1-1</td>
<td>BPA4121 METHANOL CERTIFIED ACS 1L</td>
<td></td>
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<td>19.13</td>
<td>57.39</td>
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Schedule Total 57.39

Total PO Amount 57.39
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1 - 1</td>
<td>e-gift card</td>
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**Schedule Total**

3200.00

**Total PO Amount**

3200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<td>1</td>
<td>840233900/CPQ0059650</td>
<td>IS50 LN2 INSB DET W CDTE WINDO</td>
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<td>15926.04</td>
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**Schedule Total**  
15926.04

**Total PO Amount**  
15926.04

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:**  
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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>1 - 1</td>
<td>Rac/Cdc42 Activator II 5x10 units</td>
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<td>2.00</td>
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**Total PO Amount**  
931.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>Replenishment Option:</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>0-2 ml PCR Tubes with Flat Caps high profile clear - Pkg of 1000 thin-wall polypropylene PCR tubes with attached caps for labeling full-height wells natural</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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Schedule Total | 77.00 |

Total PO Amount | 77.00 |
## Purchase Order

### Purchase Order Details
- **Purchase Order #:** NT752-NT00001104
- **Date:** 09-01-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
  - Address: 3110 Antoine Dr, Houston TX 77092, United States
- **Ship To:**
- **Attention:** Nicole Berry / Habibi
- **Bill To:**
- **Excise Registration Code:** 2023-1026

### Excise Registration Code: 2023-1026

<table>
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<td>28906 FORMLDHYD 10X1ML 10PK</td>
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**Schedule Total**
52.52

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<td>FLBP151100 TRITON X-100 100ML</td>
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**Schedule Total**
25.03

**Total PO Amount**
77.55

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**Authorized Signature**
**Purchase Order**

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<th>Supplier</th>
<th>0000024643</th>
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<td>PO Box 770</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Hicksville NY 11802-0770</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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<td>Human Whole Blood</td>
<td>K2EDTA Gender Unspecified</td>
<td>1.00</td>
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<td>207.50</td>
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**Schedule Total** | 207.50

**Total PO Amount** | 207.50
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>31033 100ML</td>
<td>100ML</td>
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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
**Purchase Order**

| Supplier: 0000022998 Addgene Inc | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 490 Arsenal Way Ste 100 Watertown MA 02472 United States | **Attention:** Kandice Green **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th><strong>Due Date</strong></th>
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<td>pENTR R4-vas2-integrase-R3 phageC31 integrase-expressing helper plasmid for Anopheles transgenesis, vasa promoter</td>
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<td>FedEx shipping</td>
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| **Schedule Total** | **85.00** |
| **Total PO Amount** | **110.00** |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000049400 University of North Texas at Dallas  
7300 University Hills Blvd  
Dallas TX 75241  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Daniel Krutka  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
### Purchase Order

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:**
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**Attention:** Haley Sellens
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 166325.92 |
| 4158.15 |
| 83154.86 |

**Total PO Amount**

| 253638.93 |
Purchase Order

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNIVERSITY OF NORTH TEXAS**
**UNIVERSITY OF NORTH TEXAS**
**UNIVERSITY OF NORTH TEXAS**
**Denton TX 76205**
**Denton TX 76205**
**Denton TX 76205**
**Denton TX 76205**
**United States**
**United States**
**United States**
**United States**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<td>VWR TUBE MICRO SC 2.0 SK PK500</td>
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<td>2.00</td>
<td>PK</td>
<td>153.93</td>
<td>307.86</td>
<td>08/23/2023</td>
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**Schedule Total**

307.86

**Total PO Amount**

307.86

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>R3136S BAMHI HF 10000 UNITS</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.65</td>
<td>63.65</td>
<td>08/23/2023</td>
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**Schedule Total**  
63.65

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2</td>
<td>R3575S BSRGI-HF - 1000 UNITS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.88</td>
<td>76.88</td>
<td>08/23/2023</td>
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**Schedule Total**  
76.88

**Total PO Amount**  
140.53

Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Niobium gauze, 40 mesh woven from 0.178 mm (0.007in) dia wire, Thermo Scientific Chemicals</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>312.00</td>
<td>624.00</td>
<td>08/23/2023</td>
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</table>

**Schedule Total**  
624.00

**Total PO Amount**  
624.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FNN0021 NP40 CELL LYSIS BUFFER</td>
<td>1.00 EA</td>
<td>184.84</td>
<td>184.84</td>
<td>08/23/2023</td>
<td></td>
<td></td>
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**Schedule Total**  
184.84

| 2 - 1 | 36978 PMSF 5GM/PK | 1.00 PK | 96.90 | 96.90 | 08/23/2023 |

**Schedule Total**  
96.90

| 3 - 1 | 78415 HALT KIT EDTA FREE | 1.00 EA | 314.27 | 314.27 | 08/23/2023 |

**Schedule Total**  
314.27

**Total PO Amount**  
596.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett  
CG24001

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<th>Tax Exempt?</th>
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<th>Replenishment Option:</th>
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<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>E53105 ONETAQ RT-PCR KIT</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>161.00</td>
<td>483.00</td>
<td>09/01/2023</td>
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</table>

**Schedule Total**  
483.00

**Total PO Amount**  
483.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID: Standard**

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations &lt; $5,000.00</td>
<td>1.00</td>
<td>EA</td>
<td>74323.50</td>
<td>74323.50</td>
<td>08/23/2023</td>
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<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>74323.50</td>
<td></td>
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</table>

| 2 - 1    | Da-Lite Tension Advantage Series; 78" x 139"; 159" Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen | 1.00 | EA | 6297.00 | 6297.00 | 08/23/2023 |
|          |                  |          |     |          |              |          |
|          |                  | **Schedule Total** |   |     | 6297.00 |          |

| 3 - 1    | QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation | 18 motor faders (16 x 2 master/assignable) | 1.00 | EA | 5976.00 | 5976.00 | 08/23/2023 |
|          |                  |          |     |          |              |          |
|          |                  | **Schedule Total** |   |     | 5976.00 |          |

| 4 - 1    | [Con All]Taurus Technologies Custom Installation of ALL Above Listed Equipment & Complete Training. | 1.00 | EA | 27341.25 | 27341.25 | 08/23/2023 |
|          |                  |          |     |          |              |          |
|          |                  | **Schedule Total** |   |     | 27341.25 |          |

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>5 - 1</td>
<td>Shipping</td>
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<tr>
<td>6 - 1</td>
<td>Change Order - additional bond of $500.00 Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>08/23/2023</td>
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</tr>
<tr>
<td>7 - 1</td>
<td>12/20/2023 - Change Order# 3 - provide isolation brackets to eliminate vibration and additional speaker in the amount of $17,189.00 including reimbursables. (LG)8/22/2023 - Change Order #2: Provide and install additional audio visual equipment (LG).</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36794.00</td>
<td>36794.00</td>
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**Total PO Amount**: 155919.25

**CHANGE ORDER - REPRINT**

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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Supplier**: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

**Ship To**: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Buyer**: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Attention**: Leslie Gatson

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 – 1</td>
<td>A16046AE TRITON X-100 100ML</td>
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<td>24.15</td>
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<td>HS152 TWEEN 20</td>
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<td>4585 FB OCT COMPOUND CLEAR 40Z</td>
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<td>25.55</td>
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<td>4 – 1</td>
<td>353046 TISSUE CULT PLATE 6WELL 50/CS</td>
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<td>CS</td>
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<td>AB62623100UG ANTI-DNA/RNA DAMAGE ANTIBODY</td>
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**Total PO Amount** 763.45

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>MAGNESIUM PHTHALOCYANINE, 1g</td>
<td></td>
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<td>EA</td>
<td>40.71</td>
<td>40.71</td>
<td>08/24/2023</td>
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<td>2 – 1</td>
<td>Transportation/Handling</td>
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**Total PO Amount**  

60.71

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000001053</th>
<th>Ship To: (This is not a valid Purchase Order. This document is reproduced for reporting purposes only.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td>(Morales,Gabriel Adrian) 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>
| PO Box 161006  
Fort Worth TX 76161-1006  
United States |

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>35.60</td>
<td>35.60</td>
<td>08/24/2023</td>
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</table>

**Schedule Total**

35.60

| 2 - 1      | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 180LT350 |                       | 1.00     | CYL | 140.44   | 140.44       | 08/24/2023|

**Schedule Total**

140.44

**Total PO Amount**

176.04

---

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Authorized Signature

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Win AD Subscription</td>
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<td>1.00</td>
<td>EA</td>
<td>13500.00</td>
<td>13500.00</td>
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</table>

Schedule Total: 13500.00

Total PO Amount: 13500.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Line- | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|---|
1 | 1 | Entech- HVAC Maintenance | | | 1.00 | EA | | | | 67991.00 | 09/01/2023 |

Schedule Total | 67991.00 |

Total PO Amount | 67991.00 |
Authorized Signature

---

**Purchase Order**

- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**DUPLICATE**

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<td>08-24-2023</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center

Send Invoices to:

- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
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<td>PL35 5.5 LONG STR PRECISION TIP</td>
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<td>30.78</td>
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**Schedule Total**

- 30.78

- 25.32

- 24.82

- 24.82

**Total PO Amount**

- 105.74
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**Purchase Order**

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**Schedule Total**

14000.00

**Total PO Amount**

14000.00

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**Supplier:** 0000009241
Spectrum Reach
PO Box 207818
Dallas TX 75320-7818
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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- 408.56
- 418.68
- 343.71
- 116.82

**Total PO Amount** 1287.77
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Schedule Total

7121.10

Total PO Amount

7121.10

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| **Authorized Signature** |
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## Supplier
Game Point Capital  
19 Engel St  
Charleston SC 29403  
United States

## Ship To
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## Attention
Pilar Bradfield

## Bill To
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Denton TX 76205  
United States

## Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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Bonus Insurance Policy- FY24  
1.00  
EA  
49772.82  
49772.82  
09/01/2023

**Schedule Total**  
49772.82

**Total PO Amount**  
49772.82
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000033032  
HUB International Mid-America  
9200 Ward Pkwy Ste 500  
Kansas City MO 64114-3300  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 104900.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001132
08-24-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

1778.84

Authorized Signature
Purchase Order

DENTON TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 8000.00

Total PO Amount 8000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2534.32

**Total PO Amount**

2534.32

Authorized Signature
**Authorized Signature**
**Purchase Order**

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Total PO Amount 8935.34
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1026

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-NT00001138
09-01-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1.5 ML NATURE LL MCT 500/PR

Schedule Total 21.74

Total PO Amount 314.56

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Invoice Dates:**  
**NT752-NT00001139 09-01-2023**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Total Schedule:**  
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- 247.59  
- 156.08  
- 145.18  
- 239.75  
- 56.96

**Authorized Signature**

---

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**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
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| Independent Sports & Entertainment  
676 N Michigan Ave Ste 3000  
Chicago IL 60611  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Pilar Bradfield | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms
- 30 days

### Freight Terms
- Dest., prepay & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID:  
0000032341 | Supplier: 0000032341 Independent Sports & Entertainment  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID:  
0000032341 | Supplier: 0000032341 Independent Sports & Entertainment  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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<td>Commission - 5% of Annual Sponsorship 7/28-8/31/2024 $1,300,000 Payment</td>
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| Total PO Amount | 90000.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States  

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

1157.91
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
32.22

**Total PO Amount**  
32.22

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
259.30

**Schedule Total**  
154.45

**Total PO Amount**  
413.75
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To:</th>
<th>Attention: Donovan Ford</th>
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**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
28.54
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</tbody>
</table>

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** BDI/Chapman Lab

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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| Total PO Amount | 185.10 |

| Schedule Total  | 185.10 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Schedule Total:**  
62.81  
127.95  
82.85  
20.89  
29.00  
51.20

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount:** 491.23
### Purchase Order

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
390.40

**Total PO Amount**  
390.40

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Authorized Signature
This document is reproduced for reporting purposes only.

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Attention:** Donovan Ford

**Supply to:**
This is not a valid Purchase Order.

**Ship To:**

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**Total PO Amount**

179.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** Rebecca A. Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total** 67.98

**Total PO Amount** 67.98

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
245.00
The document is a purchase order from the University of North Texas, UNT System Business Service Center, to Quartzy Inc for various items. The purchase orders are for Murashige and Skoog Basal Salt Micronutrient Solution and Murashige and Skoog Basal Salt Macronutrient Solution, as well as D-(+)-Maltose monohydrate from potato. The items are ordered in quantities of 6.00 each, with prices ranging from $35.29 to $132.85. The total purchase order amount is $702.74. The order is dated 08-25-2023, and the due dates for the items are 08/25/2023. The purchase order is for the attention of BDI/Chapman Lab, with the bill to UNT System Business Service Center. Invoices should be sent to invoices@untsystem.edu at 1112 Dallas Dr., Ste. 4200, Denton TX 76205. The document is reproduced for reporting purposes only.

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 13364.58
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Ship To:
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? 
Line-Sch
Tax Exempt ID: Mfg ID
Item/Description
Quantity UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

7 - 1 11999614-Concession Supplies
1.00 EA 127.12 127.12 09/01/2023
Schedule Total
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8 - 1 12005142-Concession Supplies
1.00 EA 525.86 525.86 09/01/2023
Schedule Total
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9 - 1 12019135-Concession Supplies
1.00 EA 2021.01 2021.01 09/01/2023
Schedule Total
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10 - 1 11945030-Concession Supplies
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Schedule Total
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11 - 1 11940562-Concession Supplies
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Schedule Total
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Total PO Amount 11205.55

Authorized Signature
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<td>12035176-Concession Supplies</td>
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<td>3680.33</td>
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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Schedule Total

1226.82

549.45

Total PO Amount

11521.91
**Purchase Order**

**Supplier:** 0000014686
Sidearm Sports LLC
c/o Learfield Communications LLC
PO Box 843038
Kansas City MO 64184-3038
United States

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**Schedule Total**

12000.00

**Total PO Amount**

12000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000028510  
Sportsdigita  
7650 Edinborough Way Ste 725  
Edina MN 55435-5990  
United States

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Denton TX 76205  
United States

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Schedule Total  
Total PO Amount  
Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000002616 Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States |
|---|

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Denton TX 76205  
United States |
|---|

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**Schedule Total**  
6315.00

**Total PO Amount**  
6315.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000005602
PERFORMANCE FOOD GROUP, INC
5225 Investment Dr
Dallas TX 75236-1422
United States

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Denton TX 76205
United States

### Line- Sch Tax Exempt? Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Concession Supplies

| 1.00 | EA | 2731.90 | 2731.90 | 09/01/2023 |

**Schedule Total**

2731.90

**Total PO Amount**

2731.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>A1460 WIZARD PLS SV MINIPREP 250PREP</td>
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<td>315.32</td>
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<td>413.62</td>
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**Schedule Total**

111.00

315.32

209.14

413.62

26.60

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029577
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG24002

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1026

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<td>1.00 EA</td>
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<td>E2621L NEBUILDER ASSEMBLY MM 50 RXNS</td>
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**Total PO Amount**

858.00

Authorized Signature
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Deborah Taylor
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Adobe Software Licenses

3000.00 EA 50.00 150000.00 09/01/2023

Schedule Total 150000.00

Total PO Amount 150000.00

Authorized Signature
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<td>Spiideo Perform PRO PLUS TEAM</td>
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<td>1.00</td>
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<td>4000.00</td>
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Schedule Total: 588.00

Schedule Total: 4000.00

Total PO Amount: 4588.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Track Tennis Annual CloudSubscription // Univ. Of North Texas- Unlimited Live streaming, Videorecording and platform access 23season</td>
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**Schedule Total** 4000.00

**Total PO Amount** 4000.00
**Purchase Order**

**Supplier:** 0000035476
Warner, Charity
903 Ave C #1332
Denton TX 76201
United States

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United States

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<td>8.20 Soccer Broadcast - Game Day Audio</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Purchase Order**

**Supplier:** 0000023444  
Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States

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United States

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<td>Promotional Items for Fall Sports</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Ship Via</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000029580
Wilson, Elizabeth
6965 Stetson Way
Frisco TX 75034
United States

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United States

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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
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Schedule Total 4224.15

Total PO Amount 4224.15
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061131  
Ion Optix LLC  
396 University Ave  
Westwood MA 02090  
United States

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**Attention:** Nicole Berry / AYang

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
54700.00

**Total PO Amount**  
54700.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000018965  
Piper, Benjamin W  
408 Cherry Spring Dr  
McKinney TX 75072  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**  
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**Total PO Amount**  
300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States  

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option:  
PO Price  
Extended Amt  
Due Date

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<td>1</td>
<td>Bundle of Three 460A-XY Linear Stages and SM-13 Micrometers</td>
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**Schedule Total**  
1639.65

**Total PO Amount**  
1639.65

Authorized Signature
Purchase Order

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>843-R Power Meter Kit, 919P-030-18 Sensor, 0.19-10.6 m, 30 W</td>
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**Schedule Total**  
1909.80

| 2 - 1    | 918D-SL-OD3R, Photodiode Power Sensor, Silicon, 400-1100 nm, OD3 Attenuator, Fixed DB15 Calibration Module |        | 1.00     | EA  | 642.60   | 642.60       | 08/29/2023   |

**Schedule Total**  
642.60

| 3 - 1    | Handling & Shipping |        | 1.00     | EA  | 23.00    | 23.00        | 08/29/2023   |

**Schedule Total**  
23.00

**Total PO Amount**  
2575.40

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

### Table: Line-Item/Description

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**Schedule Total**
89.95

**Total PO Amount**
89.95

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order Date Revision
NT752-NT00001182 08-29-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys,Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Schedule Total: 61491.17

Schedule Total: 1537.28

Schedule Total: 2497.74

Total PO Amount: 65526.19
**Purchase Order**

**Supplier:** 0000062313  
Barnett, David Lane  
306 Fry St Apt 1  
Denton TX 76201-3986  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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**Schedule Total**  
350.00

**Total PO Amount**  
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**Schedule Total**: 120190.68

**Schedule Total**: 118183.32

**Schedule Total**: 58966.20

**Schedule Total**: 125460.00

**Schedule Total**: 50184.00

**Schedule Total**: 232351.92

**Schedule Total**: 69253.92

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000034696

- Apogee Telecom Inc
- 1905 Kramer Ln Ste A 100
- Austin TX 78758-4017
- United States

**Ship To:**

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**Attention:** Randy Brooks

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Line- Sch**

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Schedule Total 22.00

Total PO Amount 22.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Authorized Signature**

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untosystem.edu">Jill.Roys@untosystem.edu</a></td>
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**Supplier:** 0000031028  
James Moore & Co., P.L.  
5931 NW 1st Pl  
Gainesville FL 32607-2063  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000031028  
James Moore & Co., P.L.  
5931 NW 1st Pl  
Gainesville FL 32607-2063  
United States

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Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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James Moore & Co., P.L.  
5931 NW 1st Pl  
Gainesville FL 32607-2063  
United States

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1112 Dallas Dr., Ste. 4200  
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United States

**Supplier:** 0000031028  
James Moore & Co., P.L.  
5931 NW 1st Pl  
Gainesville FL 32607-2063  
United States

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Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14000.00
Purchase Order

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<td>Fort Worth TX 76161-1006</td>
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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Total PO Amount: 126.42

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supply:** 0000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

---

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---

**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

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**Ship To:**
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---

**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Total Details

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**Schedule Total**
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**Total PO Amount**
5805.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Vickie Napier

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Replenishment Option: Standard

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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Schedule Total  
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Total PO Amount  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1690

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| 1           | Renovate Auditorium  
              English Building - General Construction Agreement | | | 1.00 | EA | 36004.70 | 36004.70 | 08/30/2023 |
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| 2           | Payment Bond      | | | 1.00 | EA | 351.04 | 351.04 | 08/30/2023 |
| Schedule Total |                  |                |       |          |     |                        |          |             |          |
| 3           | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 08/30/2023 |
| Schedule Total |                  |                |       |          |     |                        |          |             |          |

**Total PO Amount:** 36355.75

Authorized Signature
## Purchase Order

**Supplier:** 0000029324  
Schneider Electric Buildings Americas 1  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500000.00

**Total PO Amount**  
2500000.00

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**Authorized Signature**
Supplier: 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>9000-239Interact - Web Ordering (Mobile Ordering) - 9/1/2023 - 8/31/2024</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Inventory Platform - (Yellow Dog) - 9/1/2023 - 8/31/2024</td>
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**Schedule Total**
2397.00

**Total PO Amount**
46191.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000021769 | Tracsystems Inc  
|           |           | 4620 Sunbelt Dr #200  
|           |           | Addison TX 75001  
|           |           | United States

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**Attention:** Cynthia Hall

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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<td>1 - 1</td>
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**Schedule Total:** 6414.00

**Total PO Amount:** 6414.00

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000033720  
  Mello Signs  
  990 Haltom Rd Ste 110  
  Fort Worth TX 76117-6423  
  United States

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- **Attention:** Pilar Bradfield

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>Updating signage to DATCU at various locations- athletics complex</td>
<td></td>
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<td>45615.00</td>
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**Schedule Total**  
45615.00

**Total PO Amount**  
45615.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States |
|----------|---------------------------------------------------------------|
| Attention | Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order Details

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<tr>
<td>Freight Terms</td>
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<td>GROUND</td>
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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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</table>
| Phone/ Email | 940/369-5500  
Jill.Roys@untsystem.edu |

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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**Schedule Total**  
60634.00

**Total PO Amount**  
60634.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

280.00

**Total PO Amount**

280.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77487  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Total:** 78.05

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**Total:** 128.47

**Total:** 76.88

**Total:** 128.47

Authorized Signature
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total** 76.88

**Total PO Amount** 557.08
Purchase Order

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<td>Attention: Donovan Ford</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Total PO Amount | 180.40 |

Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Details

- **Supplier:** 0000033036  
  Glen Research LLC  
  22825 Davis Dr Ste 100  
  Sterling VA 20164-4441  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Russell Jordan  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt Information

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**Total PO Amount**  
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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

| Supplier: 0000073925 Quartzy Inc | **Ship To:**  
| 28321 Industrial Blvd  
| Hayward CA 94545  
| United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Attention: BDI/Chapman Lab | **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |  

| **Tax Exempt?**  
| **Tax Exempt ID:**  
| **Line-Sch**  
| **Item/Description**  
| **Mfg ID**  
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |  
| 6 - 1 | shipping and handling | 1.00 | EA | 54.00 | 54.00 | 08/30/2023 |  

**Schedule Total**  
54.00  

**Total PO Amount**  
395.76

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**: 224.29

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**Tax Exempt**: 2023-1026

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**:  
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**Attention**: Bruce Hale

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<th>DUPLICATE</th>
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<th>Payment Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 000008009  
F&P Construction LLC  
407 E Louisiana St Ste 101  
McKinney TX 75026  
United States

Ship To:  
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Attention: Monica Madrid  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>PayApp #3 - Replaces PO#254266</td>
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<td>3156.00</td>
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Schedule Total  
3156.00

Total PO Amount  
3156.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Meloney Paty
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total: 1215.63

Total PO Amount: 1215.63

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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### Supplier: 0000073366 Teamworks  
122 E Parrish St  
Durham NC 27701  
United States

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Durham NC 27701</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>INFLCR Verified Platform Access for the period 9/1/2023-8/31/2024 (Elite Package)</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| 75570.00 |

**Total PO Amount**

| 75570.00 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Beth Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Schedule Total
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Total PO Amount 50.54

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019171
Molen, Janna Leigh Ter
3338 Boulder Dr
Dallas TX 75233
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038381  
Werts, Shawna  
1360 Colby Dr  
Lewisville TX 75067-5567  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|--------------|-----------
| 1 - 1    | 8.19 VB Replay   |        | 1.00     | EA  | 50.00    | 50.00        | 09/01/2023 |
|          |                  |        |          |     |          | Schedule Total | 50.00      |
| 2 - 1    | 8.29 WB Replay   |        | 1.00     | EA  | 50.00    | 50.00        | 09/01/2023 |
|          |                  |        |          |     |          | Schedule Total | 50.00      |
|          |                  |        |          |     |          | **Total PO Amount** | **100.00** |
**Purchase Order**

**Supplier:** 0000039142  
George, Matthew  
140 Amory Dr  
Benbrook TX 76126-3215  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8.20 Soccer Broadcast</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**Supplier:** 0000039059  
Opper, Guy  
2320 Bay Lakes Ct  
Arlington TX 76016-1176  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027449
Harrison, Hekma
1110 Wendell Way
Garland TX 75043
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount 700.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Crystal Garrett  
CG24003

Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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<td>PETRI DISH 150X15MM 100/CS</td>
<td>351058</td>
<td>1.00</td>
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<td>72.27</td>
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Schedule Total  
72.27

Total PO Amount  
72.27

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019327  
Mister Sweeper LP  
PO Box 560048  
Dallas TX 75356-0048  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pilar Bradfield

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30 days  
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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
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<td>Mr Sweeper- FB Game Day</td>
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<td>1.00</td>
<td>EA</td>
<td>4944.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
4944.00

**Total PO Amount**  
4944.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005561  
BearCom Wireless  
Worldwide  
4009 Distribution Dr Ste 200  
Garland TX 75041  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13351.20

**Total PO Amount**  
13351.20

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015022  | Grapevine Golf Cars  
1380 W Northwest Highway  
Grapevine TX 76051  
United States |

| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:  | Pilar Bradfield  |

| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Cart Rentals - FB Game Day</td>
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**Schedule Total**  
14915.00

**Total PO Amount**  
14915.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Tango Cards | | 30.00 | EA | 50.00 | 1500.00 | 09/01/2023

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000006018  
City of Denton  
Traffic Operations  
901-A Texas St  
Denton TX 76209  
United States

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Denton TX 76205  
United States

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<td>FB Game Day EMS- City of Denton</td>
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**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00
**Supplier:** 0000059943  
A-G Administrators  
1001 Old Cassatt Rd Ste 300  
Berwyn PA 19312-1138  
United States

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United States

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<td>300000.00</td>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00
**Purchase Order**

**Supplier:** 0000038660  
Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
76409.50

**Total PO Amount**  
76409.50
**Purchase Order**

**Suppliers**: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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**Attention**: Hannah Kronenberger

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
940/369-5500
Owain.Snyder@untsystem.edu

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<td>Service Form Request</td>
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<td>4493.50</td>
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**Schedule Total** 4493.50

**Total PO Amount** 4493.50

Authorized Signature
**Supplier:** 0000071795  
Mayes, Shannon R  
3016 Groveland Ter  
Denton TX 76210-0556  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Lead data coded hallow Cathode Lamp for AAS system | | | | 1.00 | EA | 456.32 | 456.32 | 09/01/2023

**Schedule Total**  
456.32

**Total PO Amount**  
456.32
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Purchase Order</td>
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<tr>
<td>NT752-NT0001230</td>
<td>09-01-2023</td>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001129
CIEE, Inc
600 Southborough Dr Ste 104
300 Fore St
South Portland ME 04106-6915
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Nunez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Sharma CIEE SU23Portugal Invoice |  |  | 1.00 | EA | 36700.00 | 36700.00 | 09/01/2023 |

**Schedule Total** 36700.00

**Total PO Amount** 36700.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000020342</td>
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</tr>
<tr>
<td>America-Mideast Educational and Training Services Inc</td>
<td></td>
</tr>
<tr>
<td>2025 M St NW Ste 600 Washington DC 20036 United States</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

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<td>1 - 1</td>
<td>Najour Amideast SUZ3Morocco Invoice</td>
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<td>1.00</td>
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<td>36810.00</td>
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**Schedule Total**

36810.00

**Total PO Amount**

36810.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Premium processing fee</td>
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<td>Standard</td>
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**Total PO Amount:** 3460.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley.</td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**  
Rekha Gopalakrishnan  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
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<tr>
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<td>I-129 filing fees</td>
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|             | 2 – 1     | Fraud Prevention fees for Dr. Gaddam |                    | 1.00 | EA | 500.00     | 500.00 | 09/01/2023|
|             |           |                                | Schedule Total        |          |     |         | 500.00       |          |

|             | 3 – 1     | H1B premium processing fee     |                       | 1.00 | EA | 2500.00   | 2500.00 | 09/01/2023|
|             |           |                                | Schedule Total        |          |     |         | 2500.00       |          |

**Total PO Amount:** 3460.00

---

Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>09/01/2023</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Freight Terms</th>
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<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<td>09/01/2023</td>
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**Schedule Total**  
41000.00

**Total PO Amount**  
41000.00

Authorized Signature
**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
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**Total PO Amount**  
47000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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| 0000002390       | Ecolab Pest Elimination  
|                  | Pest Elimination  
|                  | 26252 Network Pl  
|                  | Chicago IL 60673-1262  
|                  | United States  

| Attention:         | Valerie Govan  
|                   | UNT System Business Service Center  
|                   | Send Invoices to: invoices@untsystem.edu  
|                   | 1112 Dallas Dr., Ste. 4200  
|                   | Denton TX 76205  
|                   | United States  

| Ship To:            | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|                    | Gabriel Morales@untsystem.edu  

| Supplier:          | Morales,Gabriel Adrian  
|                   | 940/369-5500  
|                   | Gabriel. Morales@untsystem.edu  

| Buyer              | Morales,Gabriel Adrian  
|                   | 940/369-5500  
|                   | Gabriel. Morales@untsystem.edu  

<table>
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<tr>
<th>Supply</th>
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| Ecolab Pest Elimination  
| Pest Elimination  
| 26252 Network Pl  
| Chicago IL 60673-1262  
| United States  

<table>
<thead>
<tr>
<th>Item/Description</th>
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| ECOLAB Pest Elimination-Retail Locations  

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**Date:** 09-01-2023  
**Revision:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Morales,Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel. Morales@untsystem.edu  
**Ship To:**  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Tax Exempt:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
|-------------|---------|--------------|-----------------|-------------|  
| 1.00        | EA      | 9900.00      | 9900.00         | 09/01/2023  

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

### Ship To:  
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---

### Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 | 1 | ECOLAB Pest Elimination-Retail Locations | | 1.00 | EA | 6000.00 | 6000.00 | 09/01/2023

**Schedule Total** | **6000.00**

**Total PO Amount** | **6000.00**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
33000.00

**Total PO Amount**  
33000.00

Authorized Signature
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Schedule Total 57640.00

Total PO Amount 57640.00
## Purchase Order

**Supplier:** 0000028974
Extra Duty Solutions
1 Waterview Dr Ste 101
Shelton CT 06484-4368
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Extra Duty Blanket PO Change Request | | 1.00 | EA | 30000.00 | 30000.00 | 09/01/2023 |

**Schedule Total**
30000.00

**Total PO Amount**
30000.00
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>Attention: Lidia Arvisu</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Total PO Amount | 93402.95 |

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Authorized Signature
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Supplier: 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 TK Elevator Inspire Park FY24 Annual PO 1.00 EA 13000.00 13000.00 09/01/2023

Schedule Total 13000.00

Total PO Amount 13000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount** 1708.99

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Authorized Signature
Purchase Order

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 460.00

Total PO Amount 460.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: | 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Rekha Gopalakrishnan |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Barraza@untsystem.edu

**Supplier:** 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

**Ship To:**  
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---

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003615
Alertus Technologies, LLC
PO Box 600
Beltsville MD 20704-0600
United States

**Ship To:**
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**Attention:** Carrie Slayden

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
Purchase Order

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**Authorized Signature**
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Jyll, <a href="mailto:Roys@untsystem.edu">Roys@untsystem.edu</a></td>
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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<td>31140030 CENT TUBE OAKRG FEP 30ML 2/PK</td>
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Schedule Total 157.00

Total PO Amount 157.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000005734
Remi Group Inc
6325 Ardrey Kell Rd Ste 200
Charlotte NC 28277
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@unntsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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**Schedule Total**

| 29012.85 |

**Total PO Amount**

| 29012.85 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## Purchase Order

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

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<td>0000001390 SHI Government Solutions Inc</td>
<td>PO Box 847434 Dallas TX 75284-7434 United States</td>
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### Ship To:

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### Attention:

Vickie Napier

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:

2023-1027

### Tax Exempt?

No

### Tax Exempt ID:

N/A

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<td>S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in academic for iMac (Early 2019, Mid 2017)</td>
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### Total PO Amount

1974.22
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040724  
Texas Department of Licensing  
and Regulation  
PO Box 12157  
Austin TX 78711  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000026624
Onity, Inc.
4001 Fairview Industrial Dr SE
Salem OR 97302-1142
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 5000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total 14400.00

Total PO Amount 14400.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Christophe Cocuron
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
226.23

**Schedule Total**  
378.63

**Schedule Total**  
116.76

**Schedule Total**  
162.56

**Schedule Total**  
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# Purchase Order

**Purchase Order Number**: NT752-NT00001261  
**Date**: 09-01-2023  
**Revision**:  

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**:  
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**Attention**: Christophe Cocuron  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

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**Schedule Total**  
236.97

| 8 - 1    | A4614 OPTIMA LC/MS 2-PROPANOL IPA |        | 1.00     | CS   | 187.79   | 187.79       | 09/01/2023 |
|          |                   |        |          |      |          |              |         |

**Schedule Total**  
187.79

| 9 - 1    | A9554 ACETONITRILE LC/MS OPTIMA 4L |        | 1.00     | EA   | 90.57    | 90.57        | 09/01/2023 |
|          |                   |        |          |      |          |              |         |

**Schedule Total**  
90.57

| 10 - 1   | BP28184 MOLECULAR BIOLOGY GRADE ETHANO |        | 1.00     | EA   | 136.71   | 136.71       | 09/01/2023 |
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**Schedule Total**  
136.71

| 11 - 1   | TS48915 MSTFA TMCS 10/PK |        | 1.00     | PK   | 259.20   | 259.20       | 09/01/2023 |
|          |                   |        |          |      |          |              |         |

**Schedule Total**  
259.20

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>12 - 1 085028 CARBONATE SUPPRES AERS 500 2MM</td>
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**Schedule Total**  
1290.00

**Total PO Amount**  
3678.66

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001254  
Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fedorisko</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038610  
**Nuventive LLC**  
9800B McKnight Rd  Ste 255  
Pittsburgh PA 15237  
United States

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<td>Nuventive Improvement Platform - Essential - Limited Use License</td>
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**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000040724  
Texas Department of Licensing  
PO Box 12157  
Austin TX 78711  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<td>TDLR - Auxiliary FY24 Annual PO</td>
<td>1.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
# Purchase Order

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074548  
Kurita America Inc.  
6600 94th Ave N  
Minneapolis MN 55445-1700  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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<td>Snyder, Owain Spencer</td>
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<td>1 - 1</td>
<td>Kurita - Auxiliary FY24 Annual PO</td>
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**Total PO Amount**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000018280  
Johnstone Supply  
2505 Willowbrook Rd Ste 203  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Johnstone - Auxiliary FY24 Annual PO</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000015336  
Cayuse LLC  
121 SW Salmon Bldg 1 Ste 900  
Portland OR 97204  
United States

**Ship To:**  
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**Attention:** Sally Pettyjohn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1 - 1 Cayuse Proposals  
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<td>Cayuse Proposals</td>
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**Schedule Total**

**Total PO Amount**

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014918  
ProtoCall Services Inc  
621 Sw Alder Ste 400  
Portland OR 97205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Drake  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>After hours crisis services</td>
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<td>Extra Calls FY24</td>
<td>150.00</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038592
Decker Mechanical
PO Box 53
Cedar Hill TX 75106-0053
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>DMI - E&amp;G FY24 Annual PO</td>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000074769
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Snyder, Owain Spencer
940/369-5500
Owain. Snyder@untsystem.edu

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Rental One - Structural FY24
Annual PO

1.00 EA 15000.00 15000.00 09/01/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**SUPPLIER:** 0000001345  
S&P Global Market  
Intelligence LLC  
55 Water St  
New York NY 10041  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  

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**Schedule Total**  
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**Total PO Amount**  
7762.00  

Authorized Signature
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038956  
EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
9900.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Payment Term**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Snyder, Owain**  
- **Phone/ Email**: 940/369-5500  
  Owain.  
  Snyder@unteersystem.edu

### Supplier

- **Supplier Number**: 0000038956  
- **Supplier**: EDAX LLC  
  780 Commonwealth Dr  
  Warrendale PA 15086-7521  
  United States

### Attention

- **Attention**: David Jaeger

### Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@unteersystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option: Standard

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<tr>
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<td>27360.00</td>
</tr>
</tbody>
</table>

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Authorized Signature
### Purchase Order

**Supplier:** 0000038956  
EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MDC lab EDAX TEM service contract renew</td>
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<td>1.00</td>
<td>EA</td>
<td>20425.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
20425.00

**Total PO Amount**  
20425.00

---

Authorized Signature
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017756
Physical Electronics USA Inc
18725 Lake Drive East
Chanhassen MN 55317
United States

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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>MDC lab PHI versaprobe service contract renew</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34683.55</td>
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<td>09/01/2023</td>
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**Schedule Total** 34683.55

**Total PO Amount** 34683.55

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000019123 Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>FY24-Watermark</td>
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<td>11916.29</td>
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**Schedule Total**  
11916.29

**Total PO Amount**  
11916.29
**Purchase Order**

**Supplier:** 0000003908 Humphrey & Associates Inc 1501 Luna Rd Carrollton TX 75006 United States

**Ship To:**
- **Attention:** Taelon Payne
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Humphrey&amp;Assoc. Electrician Support FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>09/01/2023</td>
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**Schedule Total**
- **30000.00**

**Total PO Amount**
- **30000.00**

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<th>Item/Description</th>
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<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>USU membership</td>
<td></td>
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<td>17600.00</td>
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Schedule Total  
17600.00

Total PO Amount  
17600.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000002594  
AACSB International  
777 South Harbour Island Blvd Ste 750  
Tampa FL 33602  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>AACSB Sponsorship 07-2023</td>
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**Schedule Total**  
21500.00

**Total PO Amount**  
21500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009657
Great Hills Corporate Center
7200 N Mo Pac Expwy Ste 400
Austin TX 78731-2376
United States

**Ship To:**
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**Attention:** Lauren Pratt
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
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<td>Standard</td>
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<td>Office Lease</td>
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<td>4.00</td>
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<td>2724.63</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Clean Scapes - Dallas LLC</th>
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<tbody>
<tr>
<td></td>
<td>1927 Addeline St</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75235-3301</td>
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<tbody>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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<thead>
<tr>
<th>Attention:</th>
<th>Taelon Payne</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
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<td></td>
<td></td>
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## Purchase Order Details

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<th>UOM</th>
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<tr>
<td>1</td>
<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
<td>1.00 EA</td>
<td>37041.80</td>
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| Schedule Total | 37041.80 |
| Total PO Amount | 37041.80 |
**Supplier:** 0000017513  
McAnally, Sharian D  
6409 Admiral Rickover NE  
Albuquerque NM 87111  
United States

**Ship To:**  
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**Attention:** Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Replenishment Option:** | **Tax Exempt?**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request |  |  | 1.00 | EA | 2500.00 | 2500.00 | 09/01/2023 | Standard | No

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

Authorized Signature
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<td>(includes discount listed on invoice)</td>
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<td>39900.00</td>
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<td>(includes discount listed on invoice)</td>
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<td>3 - 1</td>
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<td>(includes discount listed on invoice)</td>
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Schedule Total

9100.00

Schedule Total

39900.00

Schedule Total

16800.00

Total PO Amount

65800.00
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008389
StataCorp LLC
4905 Lakeway Dr
College Station TX 77845
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>2023.Stata</td>
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<td>1670.00</td>
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**Schedule Total**

1670.00

**Total PO Amount**

1670.00

**Purchase Order**

NT752-NT00001285 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owaín Spencer
940/369-5500
Owaín.Snyder@untsystem.edu

**Supplier:**
StataCorp LLC
4905 Lakeway Dr
College Station TX 77845
United States

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<th>Supplier: 0000025359 Texas Department State Health Services</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Texas DSHS FY24 Annual PO</td>
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<td>Texas DSHS FY24 Annual PO</td>
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**Schedule Total**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024804
USIC Holdings LLC
PO Box 715409
Cincinnati OH 45271-5409
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
65000.00

**Total PO Amount**
65000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Dispatch Via Print</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000000661</td>
<td>Linde Gas &amp; Equipment Inc</td>
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<tr>
<td>Linde Gas &amp; Equipment Inc</td>
<td>1500 Polco Street Bldg 1550</td>
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<tr>
<td>Indianapolis IN 46222</td>
<td>United States</td>
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<td>Ship To:</td>
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<td>UNT System Business Service Center</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Ship To:**
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**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLEX**

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**Tax Exempt?**

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**Schedule Total**
25000.00

| 2 - 1    | SubAward Indiana University | 1.00 EA | 49071.00 | 49071.00 | 09/01/2023 |

**Schedule Total**
49071.00

**Total PO Amount**
74071.00

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**Tax Exempt ID:** Replenishment Option: Standard
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| Supplier: 0000024324 DFWAPPA 1155 Union Circle #308323 Denton TX 76203 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 200.00

Total PO Amount 200.00
### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25.69

**Total PO Amount**  
25.69

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Authorized Signature
Purchase Order

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<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000001345  S&P Global Market Intelligence LLC
55 Water St
New York NY 10041
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 22642.00

Total PO Amount 22642.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000038732  
dataSpring Global Research USA, INC  
18200 Von Karman Ave Ste 790  
Irvine CA 92612-7160  
United States

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**Attention:** Sarah Geisler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032123  
Gene Tools LLC  
1001 Summerton Way  
Philomath OR 97370  
United States

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**Attention:** Crystal Garrett  
CG23976

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1205.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025773
Cut 20 LLC
2216 Palmer Dr
Denton TX 76209-2040
United States

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Attention: Kathy Nichols

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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Schedule Total 2225.00

Total PO Amount 2225.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 24.26

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Schedule Total 147.66

Schedule Total 154.00

Total PO Amount 1746.78
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
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**Schedule Total** 1581.73

**Total PO Amount** 1581.73

Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

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**Attention:** Tennie Jones  
**Bill To:** UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
23889.43

**Total PO Amount**  
23889.43

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**Authorized Signature**
**Purchase Order**

<table>
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<td>09-01-2023</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1</td>
<td>196585000</td>
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**Schedule Total**  
83.43

**Total PO Amount**  
83.43

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

---

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**Attention:** Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0605

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Taurus Tech</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5759.00</td>
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</table>

**Schedule Total**  
5759.00

**Total PO Amount**  
5759.00

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**Authorized Signature**
**Purchase Order**

**Suppler:** 0000036485
Weatherproofing Services
2336 Oak Grove Lane
Crossroads TX 76227
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Weatherproofing Services</td>
<td>E&amp;G FY24</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/01/2023</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | CBS Mechanical Inc  
| Channel | 5001 W University Dr  
| City/State | Denton TX 76207  
| Country | United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>CBS E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
25000.00

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**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026721
Haymarket Recruiting LLC
dba Recruit
600 P St Ste 400
Lincoln NE 68508
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Pilar Bradfield

---

<table>
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<tr>
<td>1 - 1</td>
<td>Hudl Recruit -</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>2400.00</td>
<td>4800.00</td>
<td>09/01/2023</td>
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<tr>
<td></td>
<td>Football Seniors</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Regional (Blue)</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Hudl Recruit -</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>Standard</td>
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<tr>
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**Schedule Total**

4800.00

10800.00

**Total PO Amount**

15600.00

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# Purchase Order

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Yes</td>
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<td>T2 Flex Test Instance FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4567.50</td>
<td>4567.50</td>
<td>09/01/2023</td>
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**Schedule Total**  
4567.50

**Total PO Amount**  
4567.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HISPUR NI-NTA RESIN</td>
<td>88222</td>
<td>1.00</td>
<td>PK</td>
<td>998.26</td>
<td>998.26</td>
<td>09/01/2023</td>
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</table>

**Schedule Total**

998.26

**Total PO Amount**

998.26
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1</td>
<td>I. Site Preparation, Filling, Back Filling</td>
<td>0000028951</td>
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<td>II. Pier Installation Monitoring (Includes Concrete)</td>
<td>Alpha Testing LLC</td>
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<td>1.00</td>
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<td>5378.50</td>
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<td>III. Concrete Testing</td>
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<td>1.00</td>
<td>EA</td>
<td>2215.00</td>
<td>2215.00</td>
<td>09/01/2023</td>
<td>2215.00</td>
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**Summary**

Total PO Amount: 11363.00
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019496  
Jerrold Stein  
58102 Red Cedar Road  
Plainview NY 11803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Jerry Stein</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>09/01/2023</td>
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**Schedule Total**  

12000.00

**Total PO Amount**  

12000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
DST, prepay & add

**Freight Terms**  
SHIP VIA GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Deborah Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
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<td>32 Port KVM</td>
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**Schedule Total**  
4142.04

**Total PO Amount**  
4142.04

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Econo-Column Chromatography Columns 2-5 - 20 cm - Pkg of 2 2-5 x 20 cm glass chromatography column max- vol- 98 ml cross-sectional area 4-91 cm2 for use in low-pressure chromatography</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
<td>110.00</td>
<td>09/01/2023</td>
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**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nancy Dreessen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Fine Tip Permanent Markers</td>
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<td>EA</td>
<td>25.30</td>
<td>50.60</td>
<td>09/01/2023</td>
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| 2 - 1    | USB 3.0 Flash Drive       | 5.00   | EA       | 14.36 | 71.80    | 09/01/2023   |
|          |                           |        |          |      |          |              |          |
|          |                           |        |          |      | **Schedule Total** | 71.80    |

| 3 - 1    | Pads in Energy Boost      | 5.00   | EA       | 17.99 | 89.95    | 09/01/2023   |
|          | Collection Colors         |        |          |      |          |              |          |
|          |                           |        |          |      | **Schedule Total** | 89.95    |

| 4 - 1    | Clear Front Report Cover  | 2.00   | EA       | 41.11 | 82.22    | 09/01/2023   |
|          |                           |        |          |      |          |              |          |
|          |                           |        |          |      | **Schedule Total** | 82.22    |

| 5 - 1    | Multipurpose Paper        | 10.00  | EA       | 24.79 | 247.90   | 09/01/2023   |
|          |                           |        |          |      |          |              |          |
|          |                           |        |          |      | **Schedule Total** | 247.90   |

| 6 - 1    | Rubber Bands              | 1.00   | EA       | 2.21  | 2.21     | 09/01/2023   |
|          |                           |        |          |      |          |              |          |
|          |                           |        |          |      | **Schedule Total** | 2.21     |

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000034265 Preferred Business Solutions</th>
<th>Ship To: Morales, Gabriel Adrian</th>
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<tr>
<td>Preferred Business Solutions</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>1701 W Walnut Hill Ln Irving TX 75038-3217</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Nancy Dreessen</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205</td>
</tr>
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Total PO Amount 544.68
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205

Supplier: 0000029480 Harry Photography
409 Harwood Cir
Euless TX 76039
United States

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Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Item/Description Schedule Total
Sch

1 - 1 DBA Photographer 600.00
1.00 EA 600.00 600.00 09/01/2023

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000038800  
Mims, LaShonda  
1204 Preston Dr  
Nashville TN 37206-1234  
United States

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**Attention:** Steven Scire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>La Shonda Mims Speaker Contract</td>
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**Total PO Amount**  
750.00

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Supplier: 0000017414
Wesco Chemicals Inc
PO Box 2506
Waxahachie TX 75168
United States
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Purchase Order

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:**
0000010288 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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|             | 2 - 1    | 63305020         | VWR PIPET TIP FLTR ST 200UL PACK960 | 1.00     | PK  | 106.08                      | 106.08   | 09/01/2023  |         |
|             |          |                  |                       |          |     |                             |          |             |         |
|             |          |                  |                       |          |     | Schedule Total              | 106.08   |             |         |

|             | 3 - 1    | 63300046         | UNVTIP 1000UL RK F S LR PK960 M-1000-9FC | 1.00     | PK  | 110.42                      | 110.42   | 09/01/2023  |         |
|             |          |                  |                       |          |     |                             |          |             |         |
|             |          |                  |                       |          |     | Schedule Total              | 110.42   |             |         |

**Total PO Amount**

| 274.26 |

Authorized Signature
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 135.16

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**Schedule Total** 409.46

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**Schedule Total** 420.86

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**Schedule Total** 435.66

**Total PO Amount** 1401.14

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**Authorized Signature**
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: N/A

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 5770.32 5770.32 09/01/2023

Schedule Total 5770.32

Total PO Amount 5770.32

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001024  
CCH Incorporated  
PO Box 4307  
Carol Stream IL 60197 4307  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7848.00

**Total PO Amount**  
7848.00

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**Attention:** Konni Stubblefield

**Tax Exempt?**  
No

**Tax Exempt ID:**  

---

Authorized Signature
Purchase Order

Supplier: 0000002381
COWAN RESEARCH LC
2015 CLARK AVE
AMES IA 50010 4813
United States

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Attention: Shelly Beattie
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 4500.00

Total PO Amount 4500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000061561  
WorkQuest Inc  
1011 East 53rd 1/2 St  
Austin TX 78751  
United States

### Ship To:  
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### Attention: Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
362.50

**Total PO Amount**  
362.50

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Address</td>
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**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 850.00

**Total PO Amount** 850.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2021-161

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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Denton TX 76205  
United States

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**Excise Registration Code:** 2021-161

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-161

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000012083  
Procurement IQ  
1251 Electric Ave  
Venice CA 90291-3396  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To:  
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Denton TX 76205  
United States

---

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
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**Total PO Amount**  
18760.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012735  
Caldwell&Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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Denton TX 76205  
United States

**Tax Exempt?**

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Schedule Total 26000.00

Total PO Amount 26000.00

Supplier: 0000001345
S&P Global Market Intelligence LLC
55 Water St
New York NY 10041
United States

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Denton TX 76205
United States
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059989
Canfield, Andrea
77 Schubert Ct
Irvine CA 92617
United States

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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
225.00

**Total PO Amount**
225.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039012
Everspring, Inc.
120 S La Salle St Ste 1800
Chicago IL 60603-3593
United States

**Ship To:**
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**Attention:** Dana Duke

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 15000.00

**Total PO Amount** 15000.00

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Authorized Signature
**Purchase Order**

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**Buyer**

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000019184  
Lightcast  
232 N Almon St  
Moscow ID 83843-2176  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16500.00

**Total PO Amount**  
16500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034009  
American Athletic Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
United States

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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00
## Purchase Order

### Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012174  
Kinetic Software Inc dba Webcheckout  
3701 N Ravenswood Ave  
Ste 250  
Chicago IL 60613  
United States

**Ship To:**  
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**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**  
NT752-NT00001332  
09-01-2023

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30 days  
Dest, prepay & add

**Freight Terms**  
GROUND

**Ship Via**  

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

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**Supplier:** 0000025068  
**MFR Development LLC**  
**4620 Largo Dr**  
**Flower Mound TX 75028**  
**United States**

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**Attention:** Mary Braden

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**UNited States**

---

**Purchase Order**

NT752-NT00001333  
09-01-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000025068  
**MFR Development LLC**  
**4620 Largo Dr**  
**Flower Mound TX 75028**  
**United States**

**Buyer**  
Snyder, Owain Spencer

**Phone/Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

---

---

---

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000050711  
Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

**SHIP TO:**  
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**ATTENTION:** Tami Deaton  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount:** 6441.54

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7920.00

**Total PO Amount**  
7920.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

**Ship To:**
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**Attention:** Carlos Valdez
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

159135.23

**Total PO Amount**

159135.23

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 000001390 | SHI Government Solutions Inc | PO Box 847434 | Dallas TX 75284-7434 | United States |

**Invoice Information**

**Ship To:**
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**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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2 - 1 2002020200  
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3 - 1 2002020100  
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**Schedule Total**  
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4 - 1 2002020300  
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5 - 1 2001020200  
NEW ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS

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**Schedule Total**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001337  
09-01-2023

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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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Total PO Amount 51593.63

Authorized Signature
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# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Duplicate**

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</table>

**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

---

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

| 1   | Voyager FY24 Annual PO | 1.00 EA | 365000.00 | 365000.00 | 09/01/2023 |

---

**Schedule Total**

| 365000.00 |

---

**Total PO Amount**

| 365000.00 |

---

**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
160.08

**Total PO Amount**  
160.08

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Total PO Amount** 600.64
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| SUPPLIER | Intelligent Interiors Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Address | 16837 Addison Road Ste 500 |
| City/State/Zip | Addison TX 75001-5610 |
| Country | United States |

| ATTENTION | Lisa Martin |
| BILL TO | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200 |
| City/State/Zip | Denton TX 76205 |
| Country | United States |

| TAX EXEMPT? | No |
| TAX EXEMPT ID: | 0000023043 |

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<td>Ultra Full Pedestal F/F</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><strong>Ship Via</strong> GROUND</td>
<td><strong>Currency</strong></td>
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<tr>
<td><strong>Buyer</strong> Snyder, Owain Spencer</td>
<td><strong>Phone/ Email</strong> 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**Total PO Amount** 2343.00

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
164.00

**Total PO Amount**  
164.00

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

<table>
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<tr>
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<tr>
<td>Entech Sales &amp; Service Inc</td>
<td>Attention: Taelon Payne</td>
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<tr>
<td>1734 Hwy 66</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Suite 200</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Garland TX 75040</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|----------------|------------------|---------------------|----------|------------------|--------|----------|------|----------|--------------|---------|
1 | | Standard | 1 | Annual Maintenance Of Chillers - HSPG & Power Plant | | 1.00 | EA | 32631.00 | 32631.00 | 09/01/2023 |

Schedule Total | 32631.00 |

2 | | Standard | 1 | Payment Bond | | 1.00 | EA | 321.00 | 321.00 | 09/01/2023 |

Schedule Total | 321.00 |

Total PO Amount | 32952.00 |
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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Schedule Total                      10050.00

Total PO Amount                     10050.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**NT752-NT00001348**  
**09-01-2023**

**Dispatch Via Print**

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<td>GROUND</td>
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</tbody>
</table>

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000026303  
Barsco  
1210 Duncan Ste C  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000018807  
Sand Trap Processing of  
Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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<td>09-01-2023</td>
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<th>Buyer</th>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000027961 Seven13 Enterprises Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>2029 N Main St Suite 400 Fort Worth TX 76164</td>
</tr>
<tr>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Seven13 Enterprise - E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Schedule Total  
Total PO Amount  
5000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

### Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Tremco E&amp;G FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/01/2023</td>
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**Total PO Amount**  
25000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

Authorized Signature

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<tr>
<th>Supplier</th>
<th>Evoqua Water Technologies LLC</th>
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<tbody>
<tr>
<td>Address</td>
<td>28563 Network PI, Chicago IL 60673-1285</td>
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<td>Tax Exempt?</td>
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<tr>
<td>Item/Description</td>
<td>Evoqua - E&amp;G FY24 Annual PO</td>
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<td>Mfg ID</td>
<td>0000027331</td>
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<tr>
<td>Quantity</td>
<td>1.00</td>
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<tr>
<td>UOM</td>
<td>EA</td>
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<tr>
<td>PO Price</td>
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<td>15000.00</td>
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<tr>
<td>Due Date</td>
<td>09/01/2023</td>
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Schedule Total: 15000.00

Total PO Amount: 15000.00

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>FY23 Royalty - Burger King-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
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<td>09/01/2023</td>
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</table>

Schedule Total

Total PO Amount

65000.00
**Purchase Order**

- **Supplier:** 0000022783
  - Apollo Water Services
  - 7600 Quattro Dr
  - Chanhassen MN 55317
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Taelon Payne

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
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<th>Line- Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>FY24 Apollo E&amp;G(Open PO)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137361.90</td>
<td>137361.90</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 137361.90

**Total PO Amount** 137361.90
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Volleyball Exterior Stairs- Paint</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4445.41</td>
<td>4445.41</td>
<td>09/01/2023</td>
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**Schedule Total**  
4445.41

**Total PO Amount**  
4445.41

---

Authorized Signature
Purchase Order

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
Buyer: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description
Sch
1 - 1 Premium processing fee

Replenishment Option: Standard
Line- Sch
Sch Quantity UOM PO Price Extended Amt Due Date
Schedule Total
2500.00

Total PO Amount 3200.00
Purchase Order

| Authorized Signature |

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Christiane Paris
NT752-NT00001357 09-01-2023
Payment Terms: 30 days
Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Line-</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CHARCOAL ACTIVATED 500G</td>
<td>25246</td>
<td>1.00</td>
<td>EA</td>
<td>24.87</td>
<td>24.87</td>
<td>09/01/2023</td>
</tr>
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Schedule Total 24.87

Total PO Amount 24.87

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Suppliers**  
Dickerson, Andrew  
1956 Santa Ines St  
Roseville CA 95747-4961  
United States

---

**Tax Exempt?**

**Line SCH** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Black Dog Enterprises  
- Ice Hockey | 1.00 | EA | 1000.00 | 1000.00 | 09/01/2023

---

**Schedule Total**  
1000.00

---

**Total PO Amount**  
1000.00

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Laura Palacios

---

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---

DUPLICATE  
Dispatch Via Print

**Purchase Order Date Revision**

NT752-NT00001358  
09-01-2023

---

**Payment Terms**  
30 days

---

**Freight Terms**  
Dest, prepay & add

---

**Ship Via**  
GROUND

---

**Supplier:** 0000039008  
Dickerson, Andrew

---

**Ship To:**

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---

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000039008  
Dickerson, Andrew  
1956 Santa Ines St  
Roseville CA 95747-4961  
United States
Purchase Order

DENTON TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<th>Line-</th>
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<td>1-1</td>
<td>LH729673 PIPETTE TACTA 4-PK 100 KIT</td>
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<td>4.00</td>
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<td>1181.11</td>
<td>4724.44</td>
<td>09/01/2023</td>
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Schedule Total 4724.44

Total PO Amount 4724.44

Authorized Signature
**Purchase Order**

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jill Roys
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | J-CONN-EDU-T1-C-R *JAMF CONNECT EDU 1-9999 CLOUD-RVLIC CONNECT MAC AUTHEN & BAC Account Management Solution Product stocked by manufacturer.
Delivery times vary.
Country of Origin:
N/A
Weight: Dim Weight: " | 1000.00 EA | 5.14 | 5140.00 | 09/01/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**

5140.00

| 2 - 1    | 2002020100 *EDU-RC PRO MAC OS - 100-9999 MLIC RENEW EDU PREM Product stocked by manufacturer.
Delivery times vary.
Country of Origin:
N/A
Weight: Dim Weight: " | 1085.00 EA | 18.50 | 20072.50 | 09/01/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**

20072.50

| 3 - 1    | 2002020200 *RNWL EDU CLOUD IOS 100-9999 MLIC Product stocked by manufacturer.
Delivery times vary.
Country of Origin:
N/A
Weight: Dim Weight: " | 609.00 EA | 9.24 | 5627.16 | 09/01/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**

5627.16

Authorized Signature
### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Purchase Order

**DUPPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jill Roys
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td></td>
<td>4 - 1</td>
<td>2002020300 &quot;RNWL EDU CLOUD TVOS</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>9.24</td>
<td>55.44</td>
<td>09/01/2023</td>
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<tr>
<td></td>
<td></td>
<td>manufacturer. Delivery times vary.</td>
<td></td>
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**Schedule Total**
55.44

|             | 5 - 1    | 2001020200 "EDU-NC PRO IOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim | | 39.00 | EA | 8.27 | 322.53 | 09/01/2023 |

**Schedule Total**
322.53

|             | 6 - 1    | 2001020300 "EDU-NC PRO TVOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim | | 1.00 | EA | 8.27 | 8.27 | 09/01/2023 |

**Schedule Total**
8.27

**Total PO Amount**
31225.90

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018360
AtKisson Training Group, LLC
176 Mill Rd Apt 2
Falmouth MA 02540-2670
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1714

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<th>Extended Amt</th>
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<tr>
<td>1 – 1</td>
<td>AtKisson Training FY24</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>09/01/2023</td>
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**Schedule Total**

18000.00

**Total PO Amount**

18000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Install Water Booster Pump Joe Greene Hall - General Construction Agreement</td>
<td></td>
<td>1.00 EA</td>
<td>35377.30</td>
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<td>09/05/2023</td>
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**Schedule Total**

| 35377.30 |

| 2 - 1    | Payment Bond |             | 1.00 EA | 707.54 | 707.54 | 09/05/2023 |

**Schedule Total**

| 707.54 |

| 3 - 1    | Pending Change Orders |             | 1.00 EA | 0.01 | 0.01 | 09/05/2023 |

**Schedule Total**

| 0.01 |

**Total PO Amount**

| 36084.85 |
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MRF Linde gas blanket P.O. for O₂, He, Ar, SF₆, etc cylinder gas</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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  **Schedule Total**  
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<td>2 - 1</td>
<td>MRF Linde gas blanket P.O. gas cylinder rental</td>
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<td>1750.00</td>
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  **Schedule Total**  
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**Total PO Amount**  
4750.00

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**Change Order - Reprint**

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<td>09-05-2023</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States
**Purchase Order**

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<th>LINE</th>
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<td>1 - 1</td>
<td>Qiagen blood tissue plasmid kit 250 preps</td>
<td>250</td>
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<td>876.00</td>
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<td>2 - 1</td>
<td>Prto K solution 5mL</td>
<td>5mL</td>
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<td>3 - 1</td>
<td>Qiamp Fast DNA stool kit 50 preps</td>
<td>50</td>
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<tr>
<td>1 - 1</td>
<td>Scientific Research</td>
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<td>1.00</td>
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<td>17800.00</td>
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Schedule Total: 17800.00

Total PO Amount: 17800.00

**Supplier:** 0000026551  
Aulas de Paz Foundation  
Carrera 82 #77BB 27  
Medellin 050041  
Colombia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

| Supplier: 0000038809 DRMC Medical Staff, Inc. 3535 S Interstate 35 E Denton TX 76210-6850 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Shari Ruhberg |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Service Form Request DRMC</td>
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Schedule Total 500.00

Total PO Amount 500.00
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

### PO Details

**Supplier:** 0000014000
InfoReady Corporation
455 E Eisenhower Pkwy Ste 300
Ann Arbor MI 48108-3324
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### DUPLICATE

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### Payment Terms

- **Dest, prepay & add GROUND**

### Freight Terms

- **Ship Via**

### Buyer

- **Morales, Gabriel Adrian**
  - Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Line-Sch.

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<td>1 - 1</td>
<td>inforReady FY24</td>
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<td>24500.00</td>
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### Schedule Total

- 24500.00

### Total PO Amount

- 24500.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>PowerUp SYBR GreenMaster Mix for qPCR 5mL</td>
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<td>1.00</td>
<td>EA</td>
<td>238.03</td>
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| 2 - 1    | Dry Ice                     |        | 1.00     | EA  | 25.50    | 25.50        | 09/05/2023 |
|          |                              |        |          |     |          |              |            |
|          | Schedule Total               |        |          |     |          | 25.50        |            |

| 3 - 1    | Shipping                    |        | 1.00     | EA  | 52.95    | 52.95        | 09/05/2023 |
|          |                              |        |          |     |          |              |            |
|          | Schedule Total               |        |          |     |          | 52.95        |            |

**Total PO Amount**  
316.48

---

Authorized Signature
**Purchase Order**

- **Vendor:** Nelnet Business Solutions Inc  
  PO Box 82528  
  Lincoln NE 68501-2528  
  United States

- **Supplier:** 0000031568  
  Nelnet Business Solutions Inc  
  PO Box 82528  
  Lincoln NE 68501-2528  
  United States

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**Total PO Amount:** 16000.00

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**Attention:** Asa Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Peavy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount:** 4200.00

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**Authorized Signature**
### Purchase Order

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<td>1.00</td>
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<td>28815.00</td>
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**Schedule Total**: 28815.00

**Total PO Amount**: 28815.00
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<th>0000052979</th>
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<tr>
<td>Illumination Fireworks Partners LP</td>
<td>1605 Crescent Cir Ste 200 Carrollton TX 75006 United States</td>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Pilar Bradfield</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>9.2 Fireworks Show</td>
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Total PO Amount 7175.10
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026754
Future Fan LLC
402 W Stribling Dr
Rogers AR 72756-2411
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

14000.00

**Total PO Amount**

14000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order Details

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<td>Morales, Gabriel Adrian</td>
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<td>Supplier: 0000052737</td>
<td>Advanced Fresh Concepts Franchise Corp</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>FY24 Royalty - AFC Sushi-BPO</td>
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**Schedule Total**  
545000.00

**Total PO Amount**  
545000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<td>EcoStruxure</td>
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**Schedule Total**  
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**Total PO Amount**  
55647.00

Authorized Signature
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000012013  
Genes Paint & Body Shop  
713 N Locust St  
Denton TX 76201-2950  
United States

**Ship To:**  
This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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Schedule Total  
14030.80

Total PO Amount  
14030.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line- Sch  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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### Schedule Total  
1450.00

### Total PO Amount  
1450.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4 - 1</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Ship Via

### Buyer
- Roys, Jill Kathryn  
- 940/369-5500  
- Jill.Roys@untsystem.edu

### Supplier:
- 0000025977  
- Possible Missions Inc Fisher Scientific  
- 3110 Antoine Dr  
- Houston TX 77092  
- United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Donovan Ford

### Bill To:
- UNT System Business Service Center  
- Send Invoices to:  
- invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Excise Registration Code: 2023-1026

### Tax Exempt?
- Yes

### Tax Exempt ID:

### Line-Sch   Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
7 - 1 | PUMP OIL VACUUM 4 LITER | | | |

| Schedule Total | 245.34 |

| 6204051 | CLAMP 1/4X5/8 10PK | MOQ 29PKS |

| Schedule Total | 80.25 |

| Total PO Amount | 1098.88 |
Purchase Order

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Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier**: 0000058165  
Emma Inc  
11 Lea Ave  
Nashville TN 37210  
United States

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention**: Hannah Kronenberger

---

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code**: 2023-0324

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<th>PO Price</th>
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| 1 - 1    | Service Form Request  
- EmmaHQ FY24 |        | 1.00     | EA  | 31661.09 | 31661.09     | 09/05/2023 |

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**Schedule Total**  
31661.09

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**Total PO Amount**  
31661.09

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**DUPPLICATE**  
**Dispatch Via Print**  

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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Schedule Total**  
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**Schedule Total**  
60.00  

**Total PO Amount**  
356.40  

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
65.67

**Total PO Amount**
65.67

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000023787  
CollegeSource Inc  
8090 Engineer Rd  
San Diego CA 92111-1906  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
26322.00

**Total PO Amount**  
26322.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Related Information**
- **Supplier:** 0000004034  
  AC Printing LLC  
  3400-1 S Raider Dr  
  Euless TX 76040  
  United States
- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Jeff Sansom/Cheryl Swatloski  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States
- **Bill To:**  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
9650.00

**Total PO Amount**  
9650.00

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**Authorized Signature**

---

**Notes:**  
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- Attention: Hannah Kronenberger
- Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

**Supplier:** JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Buyer:**  
Snyder, Owain  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Address:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 58073.79

Total PO Amount: 58073.79
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10113.51

**Total PO Amount**

10113.51

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041182 JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
9634.90

**Total PO Amount**  
9634.90

Authorized Signature
**Purchase Order**

**Shipping Information**
- **Supplier:** 0000025977
  Possible Missions Inc Fisher Scientific
  3110 Antoine Dr
  Houston TX 77092
  United States
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Attention:** Nicole Berry/Habibi

**Purchase Order Details**
- **Purchase Order:** NT752-NT00001395
- **Date:** 09-05-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepaid & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Currency:**

**Excise Registration Code:** 2023-1026

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**Schedule Total**

926.33

**Total PO Amount**

926.33

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**Authorized Signature**
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**Buyer**

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Nicole Berry/Habibi

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 223.60 |

**Schedule Total**

| 153.54 |

**Total PO Amount**

| 377.14 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20.13

**Total PO Amount**  
20.13

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**SHIP TO:**
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**ATTENTION:** Hannah Kronenberger

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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**Total PO Amount**
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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24006

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 106.62

**Total PO Amount** 106.62
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
479.57

**Total PO Amount**  
479.57

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier | Texas Education Agency |
| Supplier Phone/ Email | Barraza,Ashley 940/369-5500 Ashley. Barraza@untsystem.edu |
| Attention | Elizabeth Dracobly |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 United States |

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Schedule Total 4500.00

Total PO Amount 4500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Christa Lim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2QCS-R6030-QS-T--PAT Quick Crank 2-Leg Table Base, Silver Finish, with 60&quot;x 30&quot; RectangleWorksurface TFL (QS)</td>
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<td>Magnetic Cable Manager, Vertical, 47&quot;</td>
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<td>Labor to receive, deliver and install (3) H/A Table set ups during regular business hours.</td>
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**Schedule Total:** 2179.86

**Schedule Total:** 25.00

**Schedule Total:** 238.50

**Schedule Total:** 315.00

**Schedule Total:** 390.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christa Lim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
65.00

**Total PO Amount**  
3213.36

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Authorized Signature
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000012592 Trujillo-Jenks, Laura Angelica PO Box 816 Anna TX 75409-0816 United States</td>
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<td>Attention: Elizabeth Dracobly</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Fall 2023 T-TESS Training | | 1.00 | EA | 900.00 | 900.00 | 09/05/2023 |

**Schedule Total**

**Total PO Amount**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
34500.00

**Authorized Signature**

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**NT752-NT00001405**  
**09-05-2023**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Currency**

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**Purchase Order**

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**

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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

2536.00

**Total PO Amount**

2536.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Authorized Signature
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<td>Pentra C400/C200 Cleaning Solution 30mL Ea</td>
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Schedule Total 58.44

Schedule Total 677.82

Schedule Total 316.20

Schedule Total 53.61

Total PO Amount 1922.92
Purchase Order

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

Ship To: This is not a valid Purchase Order.
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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea

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Schedule Total 90.20

2 - 1 QuStick Rapid Strep A Test CLIA Waived 50/Bx

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Schedule Total 250.78

3 - 1 Sofia Influenza A & B Test Kit CLIA Waived 25/Bx

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<td>Sofia Influenza A &amp; B Test Kit CLIA Waived 25/Bx</td>
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Schedule Total 1536.32

4 - 1 Afinion HbA1c Test Kit CLIA Waived 15/Bx

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<td>4 - 1</td>
<td>Afinion HbA1c Test Kit CLIA Waived 15/Bx</td>
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Schedule Total 412.86

Total PO Amount 2290.16

Authorized Signature
**Purchase Order**

**Supplier:** 0000010288 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>SICKLE CELL GENE DETECTION (DNA)</td>
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<td>GENETICS OF TASTE SNP ANALYSIS VIA PCR</td>
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**Total PO Amount** 2372.20

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**Authorized Signature**
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<td>COMP-4-SAFT</td>
<td>TK89765477T Cylin Cel</td>
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**Schedule Total**: 140.80

**Total PO Amount**: 140.80
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000033003  
Armfield Inc  
9 Trenton Lakewood Rd  
Clarksburg NJ 08510  
United States

**Ship To:**  
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---

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>F1-12 Hydrostatic Pressure</td>
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**Authorized Signature**
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett CG24014

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Schedule Total

Total PO Amount

291.00

291.00
Purchase Order

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<td>TO/29/RED STP FB TURNOVER 29 RED</td>
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Schedule Total: 27.23

Total PO Amount: 27.23
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071505  
Aggie Brooks LLC  
PO Box 191036  
Dallas TX 75219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonita White

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 16800.00

**Total PO Amount** 16800.00

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**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036223 Common Ground Public Relations  
14755 North Outer 40 Rd Ste 212  
Chesterfield MO 63017-6050  
United States |
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Cynthia Carter</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:**  
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**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0272

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**Schedule Total**  
55358.52

**Total PO Amount**  
55358.52

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|             | 90000.00 |

**Total PO Amount**

|             | 90000.00 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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| Supplier: | 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Schedule Total:** 35000.00

**Total PO Amount:** 35000.00
# Purchase Order

**NT752-NT00001421**  
**09-06-2023**  
**Jill.Roys@untsystem.edu**

**Supplier:** 0000004277  
**Ben E Keith Company**  
**PO Box 2607**  
**FORT WORTH TX 76113**  
**United States**

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
Purchase Order

Supplier: 000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Ship To: This is not a valid Purchase Order.
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 8000.00

Total PO Amount: 8000.00
### Purchase Order

**Supplied by:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

99.82

**Total PO Amount**

99.82

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**Authorized Signature**
Purchase Order

<p>| Supplier | 0000004211 The University of Texas at Austin 101 E 21st St Stop S5471 PO BOX 7159 Austin TX 78712-1498 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Lidia Arvisu |
| Bill To: | UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | Yes |
| Tax Exempt ID: | |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Texas Digital Library Membership 2023-2024 | | 1.00 | EA | 34200.00 | 34200.00 | 09/06/2023 |
| Schedule Total | | | | | | 34200.00 |
| Total PO Amount | | | | | | 34200.00 |</p>
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Schedule Total 68.20

Schedule Total 654.38

Total PO Amount 722.58
**Purchase Order**

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**Schedule Total** 162.53

**Total PO Amount** 162.53

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Excise Registration Code:** 2023-1026
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### Purchase Order

**Suppliers:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Ship To:**
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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
**Total PO Amount**  
10651.40
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000030213
ECS Transportation Group
1400 Bradley Ln
Carrollton TX 75007-4855
United States

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Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 54390.00

Total PO Amount 54390.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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#### Schedule Total  
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#### Total PO Amount  
50000.00

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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000046330
DTN LLC
9110 W Dodge Rd
Omaha NE 68114
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Sponsored Resch Srvs 400 Harvey Mitchell Pkwy S Ste 300 College Station TX 77845 United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Penny Light | Replenishment Option: Standard |

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**Schedule Total** | 5265.00

**Total PO Amount** | 5265.00

Authorized Signature
### Purchase Order

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

SUPPLIER: 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
UNITED STATES

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ATTENTION: REBECCA GREEN
BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER
SEND INVOICES TO: invoices@untsystem.edu
1112 DALLAS DR., STE. 4200
DENTON TX 76205
UNITED STATES

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TOTAL PO AMOUNT: 576818.50

AUTHORIZED SIGNATURE

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10450.00

**Total PO Amount**  
10450.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00001437 09-06-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000005602 PERFORMANCE FOOD GROUP, INC 5225 Investment Dr Dallas TX 75236-1422 United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>Line-Sch</th>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008414
Space Walk of North Fort Worth
1932 Canterbury Dr
Bedford TX 76021-6160
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Inflatables Rental - FB Game Day</td>
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<td>09/06/2023</td>
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**Total PO Amount**

13320.00

**Schedule Total**

13320.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
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**Schedule Total**  
253.47

**Total PO Amount**  
253.47

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000002580 Sigma-Aldrich Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 535182 Atlanta GA 30353-5182 United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Sodium sulfateACS reagent, 99.0% | | 1.00 | EA | 24.22 | 24.22 | 09/06/2023 |

**Schedule Total** | | | | | | | 24.22 |

2 | Transportation/Handling | | 1.00 | EA | 20.00 | 20.00 | 09/06/2023 |

**Schedule Total** | | | | | | | 20.00 |

**Total PO Amount** | | | | | | | 44.22 |

Authorized Signature
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<table>
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<tbody>
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<td>Fall 23 Cohort ASCA</td>
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<td>09/06/2023</td>
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</table>

| Schedule Total | 690.00 |
| Total PO Amount | 690.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 34.80

| 1 - 1    | Ruthenium(III) chloride hydrateReagentPlus®, 1g | 0000002580 | 2.00 | EA | 50.49 | 100.98 | 09/06/2023 |

**Schedule Total** 100.98

| 3 - 1    | Transportation/Handling | 0000002580 | 1.00 | EA | 20.00 | 20.00 | 09/06/2023 |

**Schedule Total** 20.00

**Total PO Amount** 155.78

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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**Schedule Total** 1480.00

**Total PO Amount** 1480.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1420.00

**Total PO Amount**  
1420.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt Registration Code:** 2023-1026

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**Excise Registration Code:** 2023-1026

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</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** William Branch
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 64.96

**Total PO Amount** 274.68
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**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- **Name:** BSN Sports LLC
- **Address:** 14460 Varsity Brands Way, Farmers Branch TX 75244-1200, United States

### Bill To
- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention
- **Name:** Pilar Bradfield

### Tax Exempt?
- **Status:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

10315.25

**Total PO Amount**

10315.25

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*Authorized Signature*
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**Schedule Total**

15020.00

**Total PO Amount**

15020.00
**Purchase Order**

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5421.00

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Supplier: BSN Sports LLC  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

## Ship To:  
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## Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Total PO Amount**  
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**Purchase Order**

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**Currency**

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**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00001458
09-07-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID

Line-Sch
Item/Description
Quantity UOM
PO Price
Extended Amt
Due Date

1 - 1 Uniforms- Order #
306674041
1.00 EA
24467.87
24467.87
09/07/2023

Schedule Total
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Total PO Amount
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Total PO Amount: 25653.84
**Purchase Order**

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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**  
6466.00

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Total PO Amount 9141.12
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011865
The Fulcrum Guy LLC
921 Station Ave
Glendora NJ 08029
United States

### DUPLICATE

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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information:
0000011865
The Fulcrum Guy LLC
921 Station Ave
Glendora NJ 08029
United States

### Line Item:

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### Schedule Total

1620.00

### Total PO Amount

1620.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Total PO Amount:** 7356.25

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**Attention:** Pilar Bradfield

---

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---

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Purchase Order

**Supplier:** 0000022659
A3 Performance LLC
300 Chaffee Rd
Oconomowoc WI 53066
United States

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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

14000.00

Authorized Signature
### Tax Exempt? | Tax Exempt ID | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
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1 | | | VB Uniforms-Cart | #9590455 | 1.00 | EA | Standard | 11049.23 | 11049.23 | 09/06/2023 | 11049.23 | 20318.93
2 | | | VB Uniforms - Cart | #9716198 | 1.00 | EA | Standard | 9269.70 | 9269.70 | 09/06/2023 | 9269.70 | 20318.93

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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**Bill To:** UNT System Business Service Center
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**Total PO Amount** 5139.30

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
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**Total PO Amount:** 8486.15

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
20719.13
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
7920.00

**Total PO Amount**  
7920.00

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**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Due Date**  
**Extended Amt**  
**PO Price**  

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Supplier: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Vickie Napier

---

**Excise Registration Code:** 2023-1014

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 PowerUp SYBR Green Master Mix

2.00 EA 1044.00 2088.00 09/07/2023

Schedule Total 2088.00

2 - 1 Freight Charges

1.00 EA 134.50 134.50 09/07/2023

Schedule Total 134.50

Total PO Amount 2222.50

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
48.06

**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Pilar Bradfield</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 1379.28
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Designer:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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**Total PO Amount** 11520.10

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**Authorized Signature**

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Total PO Amount 329.92
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
21848.00

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**Supplier:** 0000026610  
MSCI ESG Research LLC  
7 World Trade Center  
250 Greenwich St 49th Fl  
New York NY 10007  
United States

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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Legacy Carriers 9/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3975.00</td>
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| 2 - 1    | Legacy Carriers 9/27 |        | 1.00     | EA  | 1800.00  | 1800.00      | 09/07/2023 |
|          |                   |        |          |     |          |              |         |
|          |                   |        |          |     |          | Schedule Total | 1800.00 |

| 3 - 1    | Legacy Carriers 10/7 |        | 1.00     | EA  | 2000.00  | 2000.00      | 09/07/2023 |
|          |                   |        |          |     |          |              |         |
|          |                   |        |          |     |          | Schedule Total | 2000.00 |

**Total PO Amount** 7775.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry/ Won
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>53602482</td>
<td>AF488 100</td>
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<td>09/07/2023</td>
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**Schedule Total**

390.93

**Total PO Amount**

390.93

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Authorized Signature
## Purchase Order

**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24022

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

### Tax Exempt?
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<td>1</td>
<td>F131930500 BAG BIOHAZARD HOLDER COVER</td>
<td></td>
<td>3.00</td>
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<td>41.96</td>
<td>125.88</td>
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<td>2</td>
<td>6770 CORNING MINI CENTRIFUGE I/CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>178.02</td>
<td>178.02</td>
<td>09/07/2023</td>
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**Schedule Total**

125.88

178.02

**Total PO Amount**

303.90

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000017750 Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Nicole Berry/Ecker | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Anti-Collagen II antibody (ab34712)</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>655.00</td>
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<td>09/07/2023</td>
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**Schedule Total**  
655.00

**Total PO Amount**  
655.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>Alienware Monitor</td>
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<td>520.00</td>
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**Schedule Total**  
520.00

**Total PO Amount**  
520.00
**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**
NT752-NT00001487 09-07-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500 Ashley.
Barraza@untsystem.edu

---

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Philachon Tarlton
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Images - Canon Printer FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>09/07/2023</td>
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**Schedule Total**
300.00

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<tr>
<td>2 - 1</td>
<td>Lease - Canon Printer FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>1527.60</td>
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<td>09/07/2023</td>
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**Schedule Total**
1527.60

**Total PO Amount**
1827.60

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**Authorized Signature**
**Purchase Order**

**Order Details**
- **Supplier:** 0000016893 Mavich Grainger Products
- **Ship To:**
  - **Address:**
    - **City:** Southlake
    - **State:** TX
    - **Zip:** 76092
    - **Country:** United States
- **Attention:** Valerie Hancock
- **Bill To:**
  - **Address:**
    - **City:** Denton
    - **State:** TX
    - **Zip:** 76205
    - **Country:** United States
  - **Email:** invoices@untsystem.edu

**Order Information**
- **Order Number:** NT752-NT00001488
- **Date:** 09-07-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Currency:**
- **Phone/Email:** Jill.Roys@untsystem.edu

**Tax Exempt?** | **Tax Exempt ID:** | **Line/ Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | | 1 | 1525LF TK89788562T Combination Padlock Body Height 3/4 in Body Material Stainless Steel Body Thickness 3/4 in Body Width 1 7/8 in Control Key Registration Required Yes Dial Location Front For Use With Cabinets Office Environments and Equipment School Employee a | | 3.00 | EA | 10.33 | 30.99 | 09/07/2023

**Schedule Total** | 30.99

2 | | 2 | 1525K-V660 TK89788563T Key Type Key-Controlled Dial Combination Padlock Control Key Number of Keys 1 Control Key Code V660 Lock Brand MASTER LOCK Compatible With Grainger Lock Part Number 1D573 3HWJ3 3HWJ4 3HWJ5 483N13 Item Key-Controlled Dial Combination Padlock C | | 1.00 | EA | 4.52 | 4.52 | 09/07/2023

**Schedule Total** | 4.52

3 | | 3 | 5KALJ TK89788564T Padlock Shackle Dia. 3/8 in Shackle Height 2 1/2 in Shackle Width 15/16 in Shackle Material Steel Body | | 4.00 | EA | 21.13 | 84.52 | 09/07/2023

**Schedule Total** | 84.52

Authorized Signature
# Purchase Order

**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016893

Mavich Grainger Products

525 Commerce St

Southlake TX 76092

United States

---

**Ship To:**

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**Attention:** Valerie Hancock

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>Height 1 1/2 in Body</td>
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<td>Width 2 in Body</td>
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<td>Thickness 1 in Body</td>
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<td></td>
<td>Material Steel</td>
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<td>Number of Pins 4</td>
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<td>Pin Key Type Alike</td>
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<td>Control Key</td>
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**Schedule Total**

84.52

**Total PO Amount**

120.03

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030363  
atlasRFIDstore  
2014 Morris Ave  
Birmingham AL 35203-4108  
United States

**Ship To:**  
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**Attention:** Jimmy Grounds  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Vulcan RFID Custom Universal Mini Asset Tag (2.75 x 0.75 in) - US, Monza R6-P or UCODE8</td>
<td></td>
<td>5000.00</td>
<td>EA</td>
<td>1.63</td>
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<td>09/07/2023</td>
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**Schedule Total**  
8150.00

**Total PO Amount**  
8150.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026754  
Future Fan LLC  
402 W Stribling Dr  
Rogers AR 72756-2411  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rally Towels</td>
<td>2.10</td>
<td>2000.00</td>
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**Schedule Total:** 4200.00

**Total PO Amount:** 4200.00

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**Purchase Order**

**SUPPLIER:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

|                        |              |              |              |          |          |     |          |              |           |
| 219.50                 |              |              |              |          |          |     |          |              |           |

**Schedule Total** 640.12

**Total PO Amount** 859.62
Authorized Signature

Purchase Order

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<th>Cuevas Distribution Inc</th>
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<tr>
<td>PO Box 161006</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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| Excise Registration Code: 2023-0992 |

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<td>61.52</td>
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| Schedule Total                |           | 61.52    |

| NITROGEN, INDUSTRIAL          | 2 - 1     | 2.00     | CYL | 10.46    | 20.92        | 09/07/2023|
| GRADE Size: 300               |           |          |     |          |              |          |

| Schedule Total                |           | 20.92    |

| Total PO Amount               |           | 82.44    |
**Purchase Order**

**Supplier:** 0000054501  
Sports Field Holdings dba  
Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

**Roll To:**  
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<table>
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<th>Line-Sch</th>
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**Schedule Total**  
297276.96

**Total PO Amount**  
297276.96

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069619 | HD Supply Facilities Maintenance, Ltd.  
| HD Supply Facilities Maintenance, Ltd. | PO Box 844727  
| PO Box 844727 | Dallas TX 75284-4727  
| Dallas TX 75284-4727 | United States

**Ship To:**  
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**Attention:**  
Kavan Ingram  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

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Schedule Total 2692.20

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000042761  
North Texas Laundromat  
1501 Eagle Dr  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Total PO Amount**  
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Authorized Signature

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Purchase Order

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

### Change Order - Reprint

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## Line Item Details

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**Schedule Total** | **1984.88** | **152.04** | **1795.74** | **223.47** |
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**Purchase Order**

**Supervisor:** 000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
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Supply: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total   105.48

Total PO Amount   493.36

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Total PO Amount 393.75
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022265  
Catapult Sports LLC  
181 Ballardvale St Ste 101b  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **0000029078** Test Equipment Depot
- **5 Commonwealth Ave Unit 6** Woburn MA 01801
- **United States**

**Ship To:**
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**Attention:** Lorena Cavazos

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line Item Details

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**Total PO Amount:** **7735.00**

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
15000.00

**Total PO Amount:**  
15000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**NT752-NT00001505**

**09-07-2023**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**

130000.00

**Total PO Amount**

130000.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031222
Mycoskie, Christopher
527 Rock Creek Dr
Princeton TX 75407
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014491 Youmans, Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717 United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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| 2 - 1    | 8.27 ESPN Plus Soccer |                       | 1.00     | EA  | 250.00                                 | 250.00       | 09/07/2023 |
|          |                  |                       |          |     |                                        |              |          |
|          |                  |                       |          |     | **Schedule Total**                     | **250.00**   |          |

**Total PO Amount**  

500.00

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Authorized Signature
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000009251
Midway Press Ltd
645 Regal Row
Dallas TX 75247
United States

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Attention: Reta Caouette
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Midway Press - NT Daily FY24 1.00 EA 33352.50 33352.50 09/07/2023

Schedule Total 33352.50

Total PO Amount 33352.50

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Schedule Total

Total PO Amount 75000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG24021

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total 480.00
Schedule Total 140.80
Total PO Amount 620.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG24023

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
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230.74
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature  

Purchase Order  

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supply: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States  

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total 10.00  

Total PO Amount 36.40  

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
238.69

**Schedule Total**
290.28

**Total PO Amount**
947.36

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Supplier: 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

Ship To:  
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Attention: Crystal Garrett  
CG24020

Bill To:  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? Tax Exempt ID:  
Line-Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1  
10x Tris-Glycine-SDS  
- Pkg of 1 L 10x premixed electrophoresis buffer contains 25 mM Tris 192 mM glycine 0.1% SDS pH 8.3 following dilution to 1x with water  
1.00 EA 36.00 36.00 09/07/2023

Schedule Total 36.00

2 - 1  
Mini-PROTEAN Spacer Plates with 1-5 mm Integrated Spacers - Pkg of 5 spacer plate with 1-5 mm integrated spacer for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi- Casting Chamber  
1.00 EA 73.00 73.00 09/07/2023

Schedule Total 73.00

Total PO Amount 109.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 8979.60

**Authorized Signature**
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
**Purchase Order**

**Supplier:** 0000062749
Crerar, Andrew James
8604 Seven Oaks Ln
Denton TX 76210-3891
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 300.00 |

**Total PO Amount**

| 300.00 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031323
Matthew Williams Enterprises LLC
519 Dalton Rd
Jackson MI 49201
United States

**Ship To:**
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**Attention:** Febe Moss

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Matt Williams - FY24</td>
<td>0000031323</td>
<td>1.00</td>
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<td>40000.00</td>
<td>40000.00</td>
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</table>

**Total PO Amount**
40000.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000004090
Kaltura Inc
860 Broadway Fl 3
New York NY 10003
United States

### Ship To:
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### Attention:
Vickie Napier

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Kaltura Media Space / Live Streaming Program. TCM#2022-2008

### Schedule Total
49380.00

### Total PO Amount
49380.00

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Authorized Signature
# Purchase Order

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000030221

- Entrust One
- 11142 Shady Trl
- Dallas TX 75229-4616
- United States

**Ship To:**

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**Attention:** Laura Palacios

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 0000030221

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>210000.00</td>
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**Schedule Total**

210000.00

**Total PO Amount**

210000.00

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Authorized Signature
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>REPAIR AND REBUILD OF STARLINK SYSTEM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/08/2023</td>
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<tr>
<td>2 - 1</td>
<td>TX RF MODULE (NOISY VCO CAUSING ERRORS)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>09/08/2023</td>
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<tr>
<td>3 - 1</td>
<td>12.8 MHZ OCXO (TX &amp; RX AGED OUT OF SPEC)</td>
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<td>2.00</td>
<td>EA</td>
<td>462.78</td>
<td>925.56</td>
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<tr>
<td>4 - 1</td>
<td>AMP UPGRADE (REDUCES SIDEBANDS FROM -30 dB TO -40 dB)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>364.73</td>
<td>364.73</td>
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<td>5 - 1</td>
<td>RETURN SHIPPING AND INSURANCE</td>
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Total PO Amount: 4193.99
# Purchase Order

## Change Order - Reprint

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Supplier</th>
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<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>0000014726 Bach to Braille Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Febe Moss</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>9637 Elm St Castorland NY 13620 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

<table>
<thead>
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<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
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<tr>
<td>1 - 1</td>
<td>Bach to Braille</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>09/08/2023</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**

|                        | 40000.00 |

**Total PO Amount**

|                        | 40000.00 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States |
<table>
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<tr>
<td><strong>Ship To:</strong></td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Tennie Jones</td>
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</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Buyer**  
Snyder, Owain Spencer  
940-369-5500  
Owain.Snyder@untsystem.edu

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<th><strong>Tax Exempt ID:</strong></th>
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<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
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<tr>
<td>1 - 1</td>
<td>Installation of Cameras</td>
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**Schedule Total**  
22715.00

**Total PO Amount**  
22715.00

Authorized Signature
Purchase Order

Supplier: 0000033069
LaborMax Staffing
PO Box 900
971 Premier Drive
Kearney MO 64060-0900
United States

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Attention: Kavan Ingram
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>180-328429</td>
<td>1.00</td>
<td>EA</td>
<td>552.08</td>
<td>552.08</td>
<td>09/08/2023</td>
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</tr>
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</table>

Schedule Total 552.08

Total PO Amount 552.08

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<td>4 - 1</td>
<td>4YNR9</td>
<td>4YNR9</td>
<td>1.00</td>
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<td>20.21</td>
<td>20.21</td>
<td>09/08/2023</td>
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<tr>
<td></td>
<td>TK89844491T Shop</td>
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<td></td>
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<td></td>
<td>Ticket Holder</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Mounting Type 1/4 in</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Grommet Opening Long</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Side Material Vinyl</td>
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<td></td>
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<tr>
<td></td>
<td>Color Clear Width 12</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>3/8 in Height 10 1/8</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>in Package Quantity 25</td>
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**Schedule Total** 1550.40

| 5 - 1    | UNV2806B        | UNV2806B      | 1.00     | EA  | 21.51    | 21.51       | 09/08/2023 |
|          | TK89844492T Sticky|               |          |     |          |             |          |
|          | Notes 3 in x 3 in|                 |          |     |          |             |          |
|          | Adhesion Standard|                |          |     |          |             |          |
|          | Color Yellow Recycled |            |          |     |          |             |          |
|          | Content 30 Percent |              |          |     |          |             |          |
|          | Sheets per Pad 100 |               |          |     |          |             |          |
|          | Rule Unruled Pads per Pack 18 Package |          |          |     |          |             |          |

**Schedule Total** 21.51

| 6 - 1    | MGRL2P0808      | MGRL2P0808    | 1.00     | EA  | 77.82    | 77.82       | 09/08/2023 |
|          | TK89844493T Reclosable Poly Bag |            |          |     |          |             |          |
|          | Bag Closure Type Zip |              |          |     |          |             |          |
|          | Seal Low Density  |                |          |     |          |             |          |

**Schedule Total** 77.82

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Polyethylene LDPE</td>
<td>Thickness 2 mil Width 8 in Length 8 in Width Hang Hole No FDA Compliant Yes Bag Bottom Type Flat Clear Package Configuration Dispenser Bag Seal Length 8 in Seal Width</td>
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**Line-Sch**
**Schedule Total**

7 - 1
NT090
TK8984449T Trash Grabber Length 36 in Handle Type Trigger Grabber Opening 3 3/4 in Material Aluminum

<table>
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<tr>
<th>PO Price</th>
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<tr>
<td>35.24</td>
<td>70.48</td>
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**Schedule Total**

8 - 1
5051-02
TK8984449T Hand Sanitizer Form Foam Formula Ethyl Alcohol Container Type Cartridge Container Size 1200 mL Fragrance Fragrance Free Hygiene Properties Dye Free Perfume Free Requires Dispenser Yes Number of Pumps Included Not Applicable Manufacturer Dispenser

<table>
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<tr>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>87.56</td>
<td>175.12</td>
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**Schedule Total**

77.82
70.48
175.12

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLEX**

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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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**Total PO Amount**
2448.14

**Tax Exempt:**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>TK89896301T Toilet</td>
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<td>Surfaces for Use On Hard Nonporous</td>
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**Schedule Total**  
141.84

| 2 - 1    | 8105-01-517-1362                                     |             | TK89896302T Trash Bag |                |        | 12.00    | EA  | 32.89    | 394.68       | 09/08/2023|
|          | Trash Bag Capacity 45 gal                           |             |                  |                |        |          |     |          |              |          |
|          | Trash Bag Material LLDPE                            |             |                  |                |        |          |     |          |              |          |
|          | Percent Recycled                                     |             |                  |                |        |          |     |          |              |          |
|          | Content 0 Percent                                    |             |                  |                |        |          |     |          |              |          |
|          | Thickness 0.8 mil                                    |             |                  |                |        |          |     |          |              |          |
|          | Color Clear Bag                                      |             |                  |                |        |          |     |          |              |          |
|          | Closure Type None                                    |             |                  |                |        |          |     |          |              |          |
|          | Width 40 in Height 46                                |             |                  |                |        |          |     |          |              |          |
|          | in Max. Load 55 lb                                  |             |                  |                |        |          |     |          |              |          |
|          | Bottom Seal Type Star                                |             |                  |                |        |          |     |          |              |          |
|          | Scent Unscented                                      |             |                  |                |        |          |     |          |              |          |
|          | Legend No Legend                                     |             |                  |                |        |          |     |          |              |          |
|          | Package                                              |             |                  |                |        |          |     |          |              |          |

**Schedule Total**  
394.68

| 3 - 1    | 38X645                                                |             | TK89896303T Paper   |                |        | 10.00    | EA  | 34.66    | 346.60       | 09/08/2023|
|          | Towel Roll Hardwound                                 |             |                  |                |        |          |     |          |              |          |
|          | Brown Tough Guy Roll                                 |             |                  |                |        |          |     |          |              |          |
|          | Width 7 7/8 in Sheet                                 |             |                  |                |        |          |     |          |              |          |
|          | Width 7 7/8 in Sheet                                 |             |                  |                |        |          |     |          |              |          |
|          | Length Continuous                                    |             |                  |                |        |          |     |          |              |          |
|          | Sheet Size Continuous                                |             |                  |                |        |          |     |          |              |          |

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 346.60

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**Schedule Total** 294.10

**Attention:** Connie Verdin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:** 0000016893

Mavich Grainger Products

525 Commerce St

Southlake TX 76092

United States

---

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**Authorized Signature**
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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### Purchasing Details

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ST171 TK89896306T Tile and Grout Brush Bristle Firmness Stiff Handle Style Angled Bristle Material Nylon Handle Material Plastic Brush Length 2 1/2 in Handle Length 6 in Head Width 3/4 in Bristle Color Black Overall Length 9 in Bristle Length 3/4 in Brush Type</td>
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**Schedule Total**  

| Schedule Total | 44.28 |
| Schedule Total | 25.60 |
| Schedule Total | 35.14 |

**Authorized Signature**
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<th>Mavich Grainger Products</th>
<th>525 Commerce St</th>
<th>Southlake TX 76092</th>
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<th>Buyer</th>
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<th>Connie Verdin</th>
<th>Bill To</th>
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<th>Send Invoices to:</th>
<th><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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### Purchase Order

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| Schedule Total | 109.72 |
| Schedule Total | 42.36 |
| Schedule Total | 131.16 |
**Purchase Order**

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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

---

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1565.48

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Crystal Garrett CG24028

**Bill To:**
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 242.81

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**Authorized Signature**
Supplier: 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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Attention: Crystal Garrett
CG24029

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
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**Total PO Amount**  
250.00
**Authorized Signature**

**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

| 2000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicated Dispatch Via Print**

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**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Tennis court lighting update</td>
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**Schedule Total**  
1606.50

**Total PO Amount**  
1606.50

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000023444  
Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1844.31

**Total PO Amount**  
1844.31

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

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Service Center  
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Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
12000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000004953  
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Schedule Total**

|          | 50.00 |

**Total PO Amount**

|          | 100.00 |

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**Supplier:** 0000027936
Harrison, Kaytlin
3509 Meadowtrail Ln
Denton TX 76207-1163
United States

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Denton TX 76205
United States

---

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**Purchase Order**

**Suppliers:** 0000032341
Independent Sports & Entertainment
676 N Michigan Ave Ste 3000
Chicago IL 60611
United States

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Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018307
Amanda Ruthman
1800 Maplewood Trl
Colleyville TX 76034-3026
United States

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Denton TX 76205
United States

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**Total PO Amount**

|              | 150.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

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**Attention:** Valerie Govan

---

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**Schedule Total**

40000.00

**Total PO Amount**

40000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Purchase Order**

NT752-NT00001546

**Date**

09-01-2023

**Revision**

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

---

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

---

**Supplier:**

0000013903

Smart Care Equipment Solutions

PO Box 74008980

Chicago IL 60674-8980

United States

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**Attention:**

Valerie Govan

**Bill To:**

UNT System Business Service Center

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Denton TX 76205

United States

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**Schedule Total**

7000.00

**Total PO Amount**

7000.00
**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Supplier: 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### Purchase Order

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:
0000013903 Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

### Ship To:
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### Attention:
Valerie Govan

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
103.00

**Schedule Total**  
116.00

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Valerie Govan
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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**Schedule Total**
30000.00

**Total PO Amount**
30000.00
Purchase Order

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Schedule Total | 50000.00 |

Total PO Amount | 50000.00 |

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00001553 09-08-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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Attention: Nicole Berry / Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Schedule Total 351.94

Total PO Amount 351.94

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EYA2 Polyclonal Antibody</td>
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**Schedule Total**  
362.00

**Total PO Amount**  
362.00

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**Authorized Signature**

---
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Purchase Order Date**: 09-08-2023
- **Payment Terms**: 30 days  
  **Dest, prepay & add GROUND**  
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn  
  **Phone/ Email**: 940/369-5500  
  Jill.Roys@untsystem.edu
- **Supplier**: Possible Missions Inc Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Nicole Berry / Habibi

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

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<td>1 - 1</td>
<td>A32957 PIERCE PHOS INH MIN TBLTS</td>
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<td>215.32</td>
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**Schedule Total**  
215.32

**Total PO Amount**  
215.32

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|----------------|---------|-----|---------|-------------|----------|
1 | REPAIR DOWN PAYMENT REQUEST | 1.00 | EA | 13994.44 | 13994.44 | 09/08/2023 |

Schedule Total 13994.44

Total PO Amount 13994.44

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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**Excise Registration Code:** 2023-1026

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry / Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | RIPA Lysis and Extraction Buffer |           |                |        | 1.00     | EA   | 111.65   | Standard             | 111.65       | 09/08/2023 |
|          |                                |            |                |        |          |      |          |                      |              |         |

**Schedule Total**  
111.65

**Total PO Amount**  
365.65
**Purchase Order**

**Supplier:** 0000038588  
AIDIN ROBOTICS INS  
12-20, Simin-daero  
327beon-gil  
Dongan-gu  
Anyang-si 41  
Korea, Republic of  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Cheyenne Holcomb/ Amir Jafari  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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### CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<th>Line-Sch</th>
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Schedule Total: 426.35

Schedule Total: 64.95

Schedule Total: 220.00

Schedule Total: 95.76

Schedule Total: 143.24

Schedule Total: 68.72
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24018  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
68.72

**Schedule Total**  
41.02

**Total PO Amount**  
1060.04

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLEX

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### Payment Terms

- 30 days
- Dest, prepay & add
- Freight Terms

### Buyer

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier:

- Possible Missions Inc Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  United States

### Bill To:

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Excise Registration Code:

- 2023-1026

### Tax Exempt?

- Yes

### Line-Sch

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<td>3 - 1 GEL LOADING DYE BLUE 6X 4 ML</td>
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<td>4 - 1 SYBR SAFE DNA GEL STAIN</td>
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<td>6 - 1 D RAFFINOSE PENTHYD 99 50G</td>
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### Attention:

- Crystal Garrett  
  CG24017

### This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Authorized Signature
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<td>A1281330 GALACTOSE 250G</td>
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Total PO Amount 2703.21
Supplier: 0000018512
FEI Company
5350 NE Dawson Creek
Drive
Hillsboro OR 97124-5793
United States

Ship To: Snyder,Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Attention: David Jaeger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>MDC lab Nano SEM service contract renew</td>
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Schedule Total 53072.64

Total PO Amount 53072.64
Purchase Order

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<tr>
<td>ADDRESS</td>
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<td></td>
<td>Hillsboro OR 97124-5793</td>
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<tr>
<td>NAME</td>
<td>Owain Spencer</td>
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<tr>
<td>ADDRESS</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>ADDRESS</td>
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<td>Denton TX 76205</td>
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<td>1</td>
<td>MDC lab Nova dual beam service contract</td>
<td>1.00 EA</td>
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Schedule Total 85344.96

Total PO Amount 85344.96

Authorized Signature
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
152.84

**Total PO Amount**  
152.84
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038956
EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** UNT Discovery Park
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0011

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<td>SDD Module Coverage</td>
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**Total PO Amount** 49956.92

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Supplier: 0000026997</th>
<th>Note Taking Express</th>
<th>228 Park Ave S PMB 98547</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
<td>Attention:</td>
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Schedule Total: 5000.00
Total PO Amount: 5000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
26.39

**Total PO Amount**  
26.39

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
74.44
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Bruce Hale</th>
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<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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*Authorized Signature*
## Purchase Order

**Supplier:** 0000013396 DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000022671  
BroadPharm  
6625 Top Gun St Suite 103  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rhodamine-PEG-Thiol, MW 1,000</td>
<td></td>
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<td>Standard</td>
<td>560.00</td>
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<tr>
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<td>2</td>
<td>m-PEG-thiol, MW 1,000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>680.00</td>
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**Schedule Total**  
560.00

**Schedule Total**  
680.00

**Total PO Amount**  
1240.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

### Ship To:  
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### Attention: Russell Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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Tax Exempt ID:  
Mfg ID  
Item/Description  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>1 - 1</td>
<td>CD138 Polyclonal Antibody</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>474.00</td>
<td>474.00</td>
<td>09/08/2023</td>
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<td>2 - 1</td>
<td>Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 647</td>
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<td>272.65</td>
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<td>Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 546</td>
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<td>EA</td>
<td>296.00</td>
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### Total PO Amount: 1042.65
**Purchase Order**

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**Schedule Total**

288.00

**Total PO Amount**

288.00

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1-1</td>
<td>VERSICAN ALEXA FLUOR 488</td>
<td>NBP222408AF488</td>
<td>1.00</td>
<td>EA</td>
<td>638.50</td>
<td>638.50</td>
<td>09/08/2023</td>
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**Schedule Total**  
638.50

**Total PO Amount**  
638.50

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**Authorized Signature**
**Purchase Order**

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<td>NT752-NT00001578</td>
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</table>

**Payment Terms**: 30 days

**Freight Terms**: Dest. prepay & add

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000039749

B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Julia Cartwright

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1014

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<tr>
<td>1</td>
<td>YN-560TX II S</td>
<td>YN560-TX II Manual Flash Controller for Sony Cameras YOYN560TXIS</td>
<td>3.00</td>
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<td>30.75</td>
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**Schedule Total**

92.25

| 2     | 07-0105 Contemporary Gum Printing Kit - Makes 35-40 8x10 Prints PHCGPKQ | | 1.00 | EA | 37.46 | 37.46 | 09/08/2023 |

**Schedule Total**

37.46

**Total PO Amount**

129.71

Authorized Signature
**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000021356
Transact Campus Inc
18700 N Hayden Rd Ste 230
Scottsdale AZ 85255-6759
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | FY24 Transact Housing | | 1.00 | EA | 154680.33 | 154680.33 | 09/08/2023 |

**Schedule Total** 154680.33

**Total PO Amount** 154680.33

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>9.2 FB Commisions</td>
<td></td>
<td></td>
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<td>Standard</td>
<td>1297.41</td>
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**Schedule Total**  
1297.41

**Total PO Amount**  
1297.41

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Authorized Signature
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<td>Henry Schein Inc</td>
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<td>135 Duryea Road</td>
<td></td>
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<tr>
<td>Melville NY 11747</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Send Invoices to:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

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<td>Sofia 2 SARS Antigen Test</td>
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**Schedule Total**  
**Total PO Amount**  
**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016698  
Ryan Raider Band Boosters Inc  
6502 Daisy Dr  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1389.48

**Total PO Amount**  
1389.48

**Tax Exempt?**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Ship To:**
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

**Supplier:** 0000017519

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1188.49

**Total PO Amount**

1188.49

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Purchase Order

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Schedule Total 3128.33

Total PO Amount 3128.33

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Supplier: 0000032490
I'm Better Than That Inc
3405 Marymount Dr
Denton TX 76210
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021756  
Alliance United Methodist Church  
BSA Crew 205  
7904 Park Vista  
Fort Worth TX 76137  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1327.50

**Total PO Amount**  
1327.50

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**Authorized Signature**
## Purchase Order

**Duplication**

- **Purchase Order**: NT752-NT0001586
- **Date**: 09-08-2023
- **Revision**

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**
- **Ship Via**: GROUND

**Buyer**
- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500; Jill.Roys@untsystem.edu

**Supplier**
- **ID**: 0000031491
- **Braswell Royals Booster Inc**
- **11450 Us Hwy 380 Ste 130 #220**
- **Cross Roads TX 76227 United States**

**Ship To**
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**Attention**
- **Pilar Bradfield**

**Bill To**
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205 United States**

### Line-Sch

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**Schedule Total**

| Schedule Total | 817.25 |

**Total PO Amount**

| Total PO Amount | 817.25 |
**Purchase Order**

**Supplier:** 0000039165
Gonzalez, Alyssa
680 Texana Dr
Prosper TX 75078-7214
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>9.2 Game Day Worker</td>
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<td>EA</td>
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**Schedule Total**
175.00

**Total PO Amount**
175.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: David Jaeger</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>0000000595</td>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
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Schedule Total: 47157.72

Total PO Amount: 47157.72
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000062228
Airgas USA LLC
PO Box 734671
Dallas TX 75373-4671
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 457.54

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
37.04

**Schedule Total**  
98.78

**Schedule Total**  
35.00

**Schedule Total**  
95.00

**Schedule Total**  
7.00

**Total PO Amount**  
1871.54

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034162
Burkman, Aaron Stanley
905 Cleveland St # 1102
Denton TX 76201-6861
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

175.00

**Total PO Amount**

175.00
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Schedule Total: 40000.00

Total PO Amount: 40000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070711  
Jamba Juice Company  
3001 Dallas Pkwy Ste 140  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000015383  
D1 Design Group LLC  
326 N Industrial Dr  
Waco TX 76710  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total  
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Total PO Amount  
50000.00
Purchase Order

DENTON TX 76205
United States

Supplier: 0000053137
Chick-Fil-A Inc
Attn: Accounts Receivable
5200 Buffington Rd
Atlanta GA 30349
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line
| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------------|-----------------|--------|---------|------|----------|-------------|---------|
| 1 - 1 | FY24 Royalty - Chick fil A-BPO | | 1.00 | EA | 345000.00 | 345000.00 | 09/08/2023 |

Schedule Total 345000.00

Total PO Amount 345000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
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| Supplier: | 0000065155 Tanya L. Jansma & Associates |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Febe Moss |
| Bill To: | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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| Schedule Total | 250000.00 |

| Total PO Amount | 250000.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

**Ship To:**
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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 330000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**  
**Dispatch Via Print**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
3261.00

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| Total PO Amount | 904.39 |

Authorized Signature
## Purchase Order

**Details**

- **Supplier**: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Rebecca Petrusky
- **Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Tax Exempt Code**: 2023-1026
- **Total PO Amount**: 276.85

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**Total PO Amount**: 276.85

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 2808.50

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**Total PO Amount** 1451.48
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000039172  
Sapsis Rigging, Inc.  
870 Bunting Ln Bldg A  
Primos PA 19018-2743  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total  

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Total PO Amount  

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<td><strong>Buyer</strong> Morales, Gabriel Adrian</td>
<td><strong>Attention:</strong> Miguel Portillo <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Phone/ Email</strong></td>
<td><strong>Currency</strong></td>
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<td><strong>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></strong></td>
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**Schedule Total**

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**Total PO Amount**

|                     | 70200.00               |
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**Supplier:** 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 5750.00

**Total PO Amount** 5750.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000004656</th>
<th>Concept3D Inc</th>
<th>1800 Wazee Street Suite 300</th>
<th>Denver CO 80202</th>
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| Ship To: Owain Spencer | Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu |

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 13260.00

**Total PO Amount:** 13260.00

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
71760.00

**Total PO Amount**  
71760.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Masterword - Student Accomm FY24</td>
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<td>1.00</td>
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<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>320331 HYDROCHLORIC ACID, 37%, A.C.S. REAGENT &amp;, HYDROCHLORIC ACID, 37%, A.C.S. REAGENT &amp;</td>
<td>1.00</td>
<td>EA</td>
<td>89.80</td>
<td>89.80</td>
<td>09/11/2023</td>
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<td>2 - 1</td>
<td>408700 POLYETHYLENIMINE, LOW MOLECULAR WEIGHT, &amp; POLYETHYLENIMINE, LOW MOLECULAR WEIGHT, &amp;</td>
<td>1.00</td>
<td>EA</td>
<td>85.60</td>
<td>85.60</td>
<td>09/11/2023</td>
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<tr>
<td>3 - 1</td>
<td>338842 BARIUM TITANATE(IV), POWDER, &lt;2 UM, 99. &amp; BARIUM TITANATE (IV), POWDER, &lt;2 UM, 99. &amp;</td>
<td>1.00</td>
<td>EA</td>
<td>86.50</td>
<td>86.50</td>
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<td>4 - 1</td>
<td>467634 BARIUM TITANATE, NANOPOWDER, &gt;99% META &amp; BARIUM TITANATE, NANOPOWDER, &gt;99% META</td>
<td>1.00</td>
<td>EA</td>
<td>116.00</td>
<td>116.00</td>
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**Total PO Amount:** 377.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CRAYFISH, LARGE, PK50 FOR DELIVERY OCTOBER 25</td>
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<td>1.00</td>
<td>EA</td>
<td>190.71</td>
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**Schedule Total:** 190.71

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<td>2 - 1</td>
<td>Shipping and handling</td>
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<td>30.20</td>
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**Schedule Total:** 30.20

**Total PO Amount:** 220.91

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Authorized Signature
Purchase Order

Supplier: 0000039213
Huntington T Block
Insurance Agency Inc
2001 K St NW Ste 625
Washington DC 20006-1037
United States

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Attention: Amanda Pingry
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 FY24 Fine Art Policy

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<td>1</td>
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<td>EA</td>
<td>2737.00</td>
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<td>09/11/2023</td>
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</tbody>
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Schedule Total

2737.00

Total PO Amount

2737.00

Authorized Signature
**Purchase Order**

| **SUPPLIER** | Supplier: 0000028679 Carnegie Dartlet LLC  
210 Littleton Rd Ste 100  
Westford MA 01886-3580  
United States |
| **SHIP TO** | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **ATTENTION** | Attention: Hannah Kronenberger |
| **BILL TO** | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td><strong>1 - 1</strong></td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12500.00</td>
<td>12500.00</td>
<td>09/11/2023</td>
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**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029013
Tagboard, Inc
8201 164th Ave NE Ste 200
Redmond WA 98052-7615
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Subscription</td>
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<td>2 - 1</td>
<td>Service Package</td>
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<td>2500.00</td>
<td>09/11/2023</td>
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<td>Schedule Total</td>
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**Total PO Amount** 9500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>8.19 VB Stat Crew</td>
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<td>8.29 VB Statcrew</td>
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<td>1.00</td>
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Total PO Amount: 150.00
**Purchase Order**

** CHANGE ORDER - REPRINT **

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<td>09-11-2023</td>
<td>1 - 2024-01-29</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000029639 | DWilliams Enterprises, Inc dba North Texas Escort Services | 2700 Piersall Dr McKinney TX 75072-3406 United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Pilar Bradfield |
| Bill To: | UNT System Business Service Center, strategic initiatives to invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>Standard</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/11/2023</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025192 Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States | **Ship To:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu | **Attention:** Cynthia Carter | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**  
NT752-NT00001620  
09-01-2023  
Revision

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<td>Dest, prepay &amp; add</td>
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<td>940/369-5500</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>Market Enginuity NPR</td>
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<td>Standard</td>
<td>56196.00</td>
<td>56196.00</td>
<td>09/11/2023</td>
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**Schedule Total**  
56196.00

**Total PO Amount**  
56196.00
Purchase Order

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<tr>
<th>SUPPLIER: 0000010128 Anthology, Inc of NY</th>
<th>SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>ATTENTION: Sandy Howell</th>
<th>BILL TO: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Anthology, Inc of NY</td>
<td>298 Main St Ste 600</td>
<td>Buffalo</td>
<td>NY</td>
<td>14202</td>
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<td>1 - 1</td>
<td>Anthology- DSA Assessment Solution</td>
<td>1.00</td>
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<td>Denton TX 76205</td>
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Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
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### Payment Terms  
- **Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer  
- **Name**: Snyder, Owain Spencer  
- **Phone**: 940/369-5500  
- **Email**: Owain.Snyder@untsystem.edu

### Supplier  
- **ID**: 0000010128  
- **Name**: Anthology, Inc of NY  
- **Address**: 298 Main St Ste 600  
- **City**: Buffalo NY  
- **State**: NY  
- **Zip**: 14202  
- **Country**: United States

### Attention  
- **Name**: Sandy Howell

### Bill To  
- **Name**: UNT System Business Service Center  
- **Address**: 1112 Dallas Dr., Ste. 4200  
- **City**: Denton  
- **State**: TX  
- **Zip**: 76205  
- **Country**: United States

### Tax Exempt?  
- Yes

### Replenishment Option  
- Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1.00 EA</td>
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### Schedule Total  
- **Amount**: 14239.00

### Total PO Amount  
- **Amount**: 14239.00

---

**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000037992
  - Porchia,Daijah
  - 7645 Waterlace Dr
  - Fairburn GA 30213
  - United States

- **Ship To:**
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- **Attention:** Mary Braden

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**

|                  | 2250.00 |

**Total PO Amount**

|                  | 2250.00 |
### Purchase Order

**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

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**Attention:** Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

102880.00

**Total PO Amount**  

102880.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tr>
<td>NT752-NT00001625</td>
<td>09-11-2023</td>
<td>1 - 2024-01-29</td>
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**Payment Terms**

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<th>30 days</th>
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**Buyer**

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<td></td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 6227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Xerox VersaLink B415/DN - Multifunction printer - B/W - laser - Legal (8.5 in x 14 in) (original) - Legal (media) - up to 50 ppm (copying) - up to 50 ppm (printing) - 650 sheets - 33.6 Kbps - USB 2.0, Gigabit LAN, USB host, NFC</td>
<td></td>
<td></td>
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<td>1280.39</td>
<td>1280.39</td>
<td>09/11/2023</td>
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<td>4ADDLYR SVC; EXTON-SITESERV FORATOTAL OF 5Y RSWHEN COMBINED WITH ANY 1YR WARR RDURING 1ST 90 DAY</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>GENUINE XEROX BLACK EXTRA HIGH CAPACITY TONER CARTRIDGE FOR XEROX B410 (USE &amp; RE</td>
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<td>1.00</td>
<td>EA</td>
<td>390.90</td>
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<td>XEROX B410 &amp; BLACK IMAGING KIT (LONG-LIFE ITEM, TYPICALLY NOT REQUIRED)</td>
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**Schedule Total**

1280.39
1213.61
390.90
0.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
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<td><strong>Phone/ Email</strong></td>
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<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount** 2884.90

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Total PO Amount**  
$366083.25

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Supplemental Information

Supplier: 0000008392
Frisco Management LLC
1 Cowboys Way
Frisco TX 75034-1962
United States

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Attention: Gyllyn Hanson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</tbody>
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Authorized Signature
**Purchase Order**

**Supplier:** 000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**Schedule Total**  
6362.04

**Total PO Amount**  
6362.04
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers**: 0000035165  
Oyster Pipe Works Ltd  
7738 St Peters Church Rd NE  
Louisville OH 44641  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Vickie Napier  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2950.00

**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Supplier: 0000021436
Integrated Books International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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1 - 1 Service Form Request 1.00 EA 4027.68 4027.68 09/11/2023

Schedule Total 4027.68

Total PO Amount 4027.68

Authorized Signature
## Purchase Order

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<td>Attention:</td>
<td>Sharon Crosswhite</td>
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| Bill To:  | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

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<th>Tax Exempt?</th>
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Schedule Total: 887.00

Total PO Amount: 887.00

Authorized Signature

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**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days
**Freight Terms**
- Dest, prepay & add
**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain Spencer
**Phone/ Email**
- 940/369-5500
- Owain.Snyder@untsystem.edu
**Currency**
- This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Supplier:** 0000071077
Prairie View A&M University
PO Box 519 MS 2210
Prairie View TX 77446
United States

**Ship To:**
- This is not a valid Purchase Order.
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**Attention:** Sandy Howell
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- No
**Tax Exempt ID:**
- None

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**Schedule Total**
- 907.44

**Total PO Amount**
- 907.44

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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28.14

104.60

121.00

Total PO Amount

736.80

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Purchase Order

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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
**Purchase Order**

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| Schedule Total | 5000.00 |

**Total PO Amount**

| Total PO Amount | 5000.00 |
**Purchase Order**

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037715
Schutt Sports LLC
9400 Bradford Rd
Plainfield IN 46168-5909
United States

**Ship To:**
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**Attention:** Mike Villa
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Andre Shaw  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014491  
Youmans, Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | 9.10 ESPN Plus Soccer |               |        | 1.00     | EA  | Standard              | 250.00   | 250.00       | 09/11/2023 |
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| Schedule Total |                        |               |        |          |     |                       | 250.00   |              |         |

**Total PO Amount**  
500.00

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Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005128
REDDY ICE
309 ENTERPRISE DRIVE
PILOT POINT TX 76258-0000
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000748
Henry Schein Inc
PO Box 121130 Dept 1130
Dallas TX 75312-1130
United States

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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### CHANGE ORDER - REPRINT

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**Schedule Total**

24000.00

**Total PO Amount**

24000.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000019874
Denton County
Transportation Authority
1955 Lakeway Ste 260
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2933510.14

**Total PO Amount** 2933510.14
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003135
Washington Speakers Bureau
1663 Prince Street
Alexandria VA 22314
United States

**Ship To:**
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**Attention:** Bonita White
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>KSS - Fall 2023, K. Scott Speaker #2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57000.00</td>
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**Schedule Total**

57000.00

**Total PO Amount**

57000.00

**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
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---

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1025

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>3505 VWR PETRI DISH 60X15MM CS500</td>
<td></td>
<td>2.00 CS</td>
<td>79.50</td>
<td>159.00</td>
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<td>3501 VWR PETRI DISH 100X15 MM CS500</td>
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<td>6.00 CS</td>
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<td>549.06</td>
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**Schedule Total**  
159.00

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**Schedule Total**  
549.06

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**Total PO Amount**  
708.06

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**Authorized Signature**
# University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000032973
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1 - 1</td>
<td>RefWorks Institutional</td>
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**Schedule Total**
30922.06

**Total PO Amount**
30922.06

---

Authorized Signature
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>AppleCare + extended service agreement</td>
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<td>EA</td>
<td>382.00</td>
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<td>09/12/2023</td>
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**Schedule Total**  
382.00

**Total PO Amount**  
382.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<td>1 - 1</td>
<td>FLTR UTA-PES500ML90D. 2</td>
<td>5690020</td>
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<td>84.95</td>
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Schedule Total 84.95

Total PO Amount 84.95

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000002192  
  Entech Sales & Service Inc  
  1734 Hwy 66  
  Suite 200  
  Garland TX 75040  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Taelon Payne

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt:**
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
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<td>EA</td>
<td>49484.00</td>
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**Schedule Total**  
49484.00

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<td>2 - 1</td>
<td>Bond</td>
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<td>483.00</td>
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**Schedule Total**  
483.00

**Total PO Amount**  
49967.00

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

**Ship To:**  
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**Attention:** Christopher McMullen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td></td>
<td>1 - 1</td>
<td>C2 International - Justin Cook FY24</td>
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<td>19000.00</td>
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**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002049  
Flinn Scientific Inc  
PO Box 219  
Batavia IL 60510  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Flinn Scientific Inc</th>
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<tr>
<td>PO Box</td>
<td>219</td>
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<td>Batavia</td>
<td>IL 60510</td>
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<td>1 - 1</td>
<td>Multi-Fiber Test Fabric, 1 Yard</td>
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<td>14.41</td>
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**Schedule Total:** 403.48

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<tr>
<td>2 - 1</td>
<td>Shipping, UPS Ground</td>
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**Schedule Total:** 40.35

**Total PO Amount:** 443.83

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Authorized Signature
Purchase Order

**DUPPLICATE**

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**Buyer**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
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**Attention:** Megan Bryan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 | Summus Industries, Inc  
| 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td></td>
<td>6.00</td>
<td>EA</td>
<td>98.54</td>
<td>591.24</td>
<td>09/11/2023</td>
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<td>Dell 24 Monitor</td>
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**Total PO Amount**  
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**Authorized Signature**
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<td>2</td>
<td>HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS</td>
<td>1.00</td>
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</table>

**Excise Registration Code:** 2023-0992

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Lever Knife-Edge Clamp</td>
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<td>10.00</td>
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<td>2.50</td>
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<td>09/11/2023</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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**Supplier:** 0000030824  
NASCO EDUCATION LLC  
901 Janesville Ave  
Fort Atkinson WI 53538-2402  
United States

**Ship To:**  
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**Attention:** Beth Jeffcoat

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030824  
NASCO EDUCATION LLC  
901 Janesville Ave  
Fort Atkinson WI 53538-2402  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line</th>
<th>Sch</th>
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<th>Quantity</th>
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<tbody>
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<td>1</td>
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**Schedule Total**  
29.50

**Total PO Amount**  
29.50

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038161  
Innovation Sciences Inc.  
680 E. Colorado Blvd. Suite 180 & 2nd Floor  
Pasadena CA 91101  
United States

**Ship To:**  
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---

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Sorbic chloride</td>
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</table>

**Total PO Amount** 650.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 000004331
Quantum Design Inc
10307 Pacific Center Ct
San Diego CA 92121
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Deal
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27736.00</td>
<td>27736.00</td>
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Schedule Total 27736.00

Total PO Amount 27736.00
### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Supplier: 0000017085
Symonds Flags and Poles
250 W Airport Fwy
Irving TX 75062-6322
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

### Purchase Order

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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</table>

**Schedule Total**: 7000.00

**Total PO Amount**: 7000.00

---

**Attention**: Pilar Bradfield

---

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---

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON TX 76205**
**UNITED STATES**

<table>
<thead>
<tr>
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<th><strong>replenishment Option: Standard</strong></th>
<th><strong>po Price</strong></th>
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<th><strong>Due Date</strong></th>
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<tbody>
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<td>1 - 1</td>
<td>Marquee Service Visit</td>
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<td>1500.00</td>
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<td>09/12/2023</td>
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</table>

Schedule Total 1500.00

Total PO Amount 1500.00

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**Supplier:** 0000032560
GoVision LLC
8291 Gateway Dr Ste 100
Argyle TX 76226-5731
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

**NT752-NT00001665**
**Date:** 09-12-2023
**Revision**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500
Jill.Roys@untsystem.edu

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000039636  
Ocelot  
PO Box 103211  
Pasadena CA 91189-3211  
United States

Ship To:  
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Attention: Melissa Day  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0271

<table>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 – 1</td>
<td>INV #0038-08</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12000.00</td>
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<td>09/12/2023</td>
</tr>
</tbody>
</table>

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<tr>
<td>1</td>
<td>BLADE MX35 PREMIER PLUS LW-PR DISP PK50</td>
<td>3052835</td>
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<td>PK</td>
<td>174.39</td>
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**Schedule Total**  
174.39

**Total PO Amount**  
174.39

Authorized Signature
**Purchase Order**

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Adacel SD10X0.5ML</td>
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<td>2.00</td>
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<td>421.47</td>
<td>842.94</td>
<td>09/12/2023</td>
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**Schedule Total**  
842.94

**Total PO Amount**  
842.94

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

<table>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

#### Supplier

**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

#### Ship To

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### Attention

Laura George

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>800.00</td>
<td>800.00</td>
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</table>

#### Schedule Total

800.00

#### Total PO Amount

800.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>A11750 ACID OPTIMA LC/MS 50ML</td>
<td>0000025977</td>
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<td>1.00</td>
<td>EA</td>
<td>22.39</td>
<td>22.39</td>
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</table>

**Schedule Total**

**Total PO Amount** 22.39

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019021 Northwestern State University Athletics
468 Caspari St
Natchitoches LA 71497
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>8.20 Game Guarantee</td>
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<td>3000.00</td>
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<td>09/12/2023</td>
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**Schedule Total:**

3000.00

**Total PO Amount:**

3000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011603
University of Texas Rio Grande Valley
VCOBE
Main 2.504 One West Blvd
Brownsville TX 78520
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>9.10 Game Guarantee</td>
<td></td>
<td></td>
<td>1.00</td>
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**Total PO Amount**

5000.00
## Purchase Order

### DUPLICATE Dispatch Via Print

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- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

- **Buyer**: Roys, Jill Kathryn  
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier**: 0000012195  
Abilene Christian University  
1600 Campus Ct  
ACU Box 29110  
Abilene TX 79699  
United States

**Ship To**:  
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- **Attention**: Pilar Bradfield  
- **Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>9.30 FB Game Guarantee</td>
<td>1.00</td>
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**Schedule Total**: 375000.00

**Total PO Amount**: 375000.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002616 Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Item/Description</th>
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<tr>
<td>1 - 1 Service Form Request</td>
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<td>EA</td>
<td>15000.00</td>
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Schedule Total 15000.00

Total PO Amount 15000.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000039163  
Murillo,Juan  
2349 Coyote Way  
Northlake TX 76247-1992  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>9.2 Game Day Worker</td>
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<td>1.00</td>
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<td>175.00</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000002192  
Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

## Ship To:  
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## Attention: Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Entech Auxiliary HVAC FY24 Annual PO</td>
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<td>1.00</td>
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<td>200300.00</td>
<td>200300.00</td>
<td>09/12/2023</td>
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</tbody>
</table>

**Schedule Total**  
$$200300.00$$  

**Total PO Amount**  
$$200300.00$$

---

**Authorized Signature**

---

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000387
Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

**Ship To:**
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**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1626

<table>
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<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
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<td>EA</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001678
09-12-2023

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>D1.ticker/D1.jobs and Coaches.wire/Coaches.jobs unlimited jobpostings from 9/1/23-8/31/24</td>
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Schedule Total

4000.00

Total PO Amount

4000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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**Schedule Total**

| Schedule Total | 3000.00 |

**Total PO Amount**

| Total PO Amount | 3000.00 |
### Purchase Order

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
3000.00

**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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# Purchase Order

**Supplier:** 0000039223  
White, Emily D  
2719 Robinwood Ln  
Denton TX 76209-1152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Alphin  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

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**Authorized Signature**
Purchase Order

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<th>SACNAS Native Americans in Science - HSC</th>
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<td>Address</td>
<td>1112 Dallas Dr Ste 4000, Denton TX 76205</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristine Wisener
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr, Ste. 4200, Denton TX 76205, United States

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Schedule Total 25000.00

Total PO Amount 25000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033369 Plumvoice, INC  
c/o CESD Talent Agency  
333 7th Avenue, STE 1102  
New York NY 10001  
United States |
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| **Attention:** Daniel Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### Tax Exempt?

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**Supplier:** 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

**Ship To:**
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**Attention:** Sarah Loch-Test
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

| Schedule Total | \[1581.80\] |
| Total PO Amount | \[1581.80\] |

**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add
- Ship Via
- GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Supplier**
- 0000021663
- Pino, Lucas Roberto
- 64 Bellevue Ter
- Bloomfield NJ 07003-3138
- United States

**Ship To**
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**Attention**
- Vickie Napier

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 840.00

**Total PO Amount**
- 840.00

**Authorized Signature**
Purchase Order

**Suppliers:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Excise Registration Code:** 2023-1026

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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>CRL2407</td>
<td>NK92 NATURAL KILLER CELL HUMA</td>
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<td>CRL2329</td>
<td>HCC1500 BREAST DUCTAL CARCINOM</td>
<td>1.00</td>
<td>EA</td>
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<td>CRL2335</td>
<td>HCC1806 BREAST CARCINOMA HUMAN</td>
<td>1.00</td>
<td>EA</td>
<td>691.00</td>
<td>691.00</td>
<td>09/12/2023</td>
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**Total PO Amount:** 1773.00

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Authorized Signature

**Purchase Order**

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<tr>
<td>NT752-NT00001691</td>
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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500
- Owain.
- Snyder@untsystem.edu

**Supplier**: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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**Attention**: Taelon Payne
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Wooten Hall - Emergency Asbestos Abatement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46750.00</td>
<td>46750.00</td>
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**Schedule Total**

- 46750.00

**Total PO Amount**

- 46750.00
**Purchase Order**

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**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

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Purchase Order.  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Wooten Hall -  
Emergency - Asbestos Air Monitoring |        | 1.00 | EA  | 8471.64  | 8471.64      | 09/13/2023 |

Schedule Total: 8471.64

Total PO Amount: 8471.64

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012625  
Coffey, Robert  
2948 Stockton St  
N/A  
Denton TX 76209-7596  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>8.19 VB Announcer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>09/13/2023</td>
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<tr>
<td></td>
<td>2</td>
<td>8.29 VB Announcer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000003201  
Residential Management Systems Inc  
6100 Greenwood Plaza Blvd  
Greenwood Village CO  
80111-4803  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>FY24 RMS Mercury AMF &amp; Conference Mod</td>
<td>1.00</td>
<td>EA</td>
<td>50132.00</td>
<td>50132.00</td>
<td>09/15/2023</td>
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**Schedule Total**  
50132.00

**Total PO Amount**  
50132.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**Supplier:** 0000031935  
Sunbelt Pools  
10555 Plano Rd  
Dallas TX 75238-1305  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Pulsar ll Briquettes 50# PAIL</td>
<td>No</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>168.38</td>
<td>1010.28</td>
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<td>2</td>
<td>Granular Chlorine 50# PAIL</td>
<td>No</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>179.09</td>
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<td>3</td>
<td>Muriatic Acid 15 gallon DRUM</td>
<td>Yes</td>
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<td>10.00</td>
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<td>122.72</td>
<td>1227.20</td>
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<td>4</td>
<td>Acid Magic 5 gallon DRUM</td>
<td>No</td>
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<td>2.00</td>
<td>EA</td>
<td>65.58</td>
<td>131.16</td>
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<td>5</td>
<td>Sodium Thiosulfate Neut. 50#</td>
<td>Yes</td>
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<td>1.00</td>
<td>EA</td>
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<td>6</td>
<td>Sodium Bicarbonate 50#</td>
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<td>40.06</td>
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Schedule Total:  
1010.28  
179.09  
1227.20  
131.16  
110.00  
80.12

---

**Authorized Signature**
**Supplier:** 0000031935
Sunbelt Pools
10555 Plano Rd
Dallas TX 75238-1305
United States

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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>7 - 1</td>
<td>Taylor reagent #4-2 2 oz.*</td>
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<td>1.00</td>
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<td>6.86</td>
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<td>8 - 1</td>
<td>Reagent #10-2 oz TAYL</td>
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<td>3.00</td>
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<td>7.50</td>
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<td>9 - 1</td>
<td>Taylor reagent #12-2 2 oz</td>
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<td>EA</td>
<td>6.76</td>
<td>13.52</td>
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<td>10 - 1</td>
<td>Taylor FAS-DPD Reagent 2 oz</td>
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<td>113.84</td>
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<td>11 - 1</td>
<td>FAS-DPD Powder R-870 10g</td>
<td></td>
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<td>90.36</td>
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**Purchase Order**

**Supplier:** 0000039136  
Reeder Transcription Services  
6641 Wakefield Dr Apt 503  
Alexandria VA 22307-6866  
United States

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**Ship To:**

**Attention:** Megan Bryan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
<td>1.00</td>
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<td>152.50</td>
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**Schedule Total**  
152.50

**Total PO Amount**  
152.50
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<td></td>
<td>1 - 1</td>
<td>8.27 Soccer production</td>
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<td>1.00</td>
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<td>250.00</td>
<td>250.00</td>
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<td>2 - 1</td>
<td>9.4 VB Production</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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Schedule Total: 250.00

Total PO Amount: 500.00
**Purchase Order**

**Supplier:** 0000042645  
i-2-i Technologies LC  
801 E Plano Pkwy Ste 125  
Plano TX 75074  
United States

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**Attention:** Shawn Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td></td>
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<td>Video distribution system with integrated overhead audio speakers - Bundle includes all video distribution devices and integrated audio to support Local classroom lectures. System controlled by wall button panel.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<tr>
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<td>Ceiling mounted 5300 lumen WUXGA laser projector with 110&quot; Manual pull down projector screen.</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>8115.98</td>
<td>8115.98</td>
<td>09/13/2023</td>
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<td>3</td>
<td>CON 1 - i2i Technologies On-site Installation</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5980.00</td>
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<td>4</td>
<td>i2i annual onsite support and device repair / replacement contract</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3240.00</td>
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**Schedule Total**  
15853.52

**Schedule Total**  
8115.98

**Schedule Total**  
5980.00

**Schedule Total**  
3240.00

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Authorized Signature
Purchase Order

<table>
<thead>
<tr>
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<th>i-2-i Technologies LC</th>
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<tbody>
<tr>
<td>801 E Plano Pkwy Ste 125</td>
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<tr>
<th>Ship To:</th>
<th>Barraza,Ashley</th>
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</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Attention:</th>
<th>Shawn Adams</th>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>330.00</td>
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</table>

Schedule Total | 330.00 |

Total PO Amount | 33519.50 |
| Supplier: 0000024050 Terrell Painting & Wallcovering |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kerri Nidenberg |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Repair BLB Deck Failure - General Construction Agreement</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>Pending Change Orders</td>
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Total PO Amount: 150990.29
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Address</th>
<th>Bill To</th>
<th>Attention</th>
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<tbody>
<tr>
<td>Henry Schein Inc</td>
<td>520 S. Rock Blvd. Reno NV 89502 United States</td>
<td>UNT System Business Service Center</td>
<td>Shari Ruhberg</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Deionized Water 20L Cubitainer Ea</td>
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<td>4.00</td>
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Schedule Total 220.60

Total PO Amount 220.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DTU2C**  
NT752-NT00001701  
09-13-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Excise Registration Code:** 2023-1027

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<td>09/13/2023</td>
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<tr>
<td></td>
<td>Apple Mac Studio - USFF - M2 Max - RAM - 32 GB - SSD 512 GB - M2 Max 30-core GPU - GigE, 10 GigE, 5 GigE, 2.5 GigE, 802.11ax (Wi-Fi 6E), Bluetooth 5.3 - WLAN: 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth 5.3 - macOS Ventura 13.0 - monitor: none - silver</td>
<td></td>
<td></td>
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| 2        | MK0U3LL/A        |        | 1.00     | EA  | 1468.37  | 1468.37      | 09/13/2023 |
|          | Apple Studio Display Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt-adjustable stand |
|          |                  |        |          |     |          |              |            |
| Schedule Total |                  |        |          |     | 1468.37  |              |            |

**Total PO Amount**  
3358.49

**Authorized Signature**
# Purchase Order

**Purchase Order**

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<td>Ship Via</td>
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<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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<td>940/369-5500</td>
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**Supplier:** 0000032397  
Lablogic Systems  
1911 N US Highway 301  
Ste 140  
Tampa FL 33619-2650  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tennie Jones/8404

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<td>HideX 300SL LSC</td>
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<td></td>
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<td>MikroWin Academic</td>
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**Schedule Total**  
29500.00

|             | 2        | CON 1 - 7mL LSC |       | 1.00     | EA  | 795.00   | 795.00       | 09/13/2023 |
|             |          | Unquenched LSC  |       |          |     |          |              |          |
|             |          | Standards (H-3, C-14, BKG) | | | | | |

**Schedule Total**  
795.00

|             | 3        | CON 1 - Installation |       | 1.00     | EA  | 3000.00  | 3000.00      | 09/13/2023 |
|             |          | & Familiarisation Training | | | | | |

**Schedule Total**  
3000.00

|             | 4        | CON 1 - Shipping   |       | 1.00     | EA  | 1800.00  | 1800.00      | 09/13/2023 |

**Schedule Total**  
1800.00

**Total PO Amount**  
35095.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009064
McKesson Medical-Surgical Government Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

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<td>Drug Control Kit, ISCREEN POSI PO LN 1</td>
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<td>40.46</td>
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**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000009064 | McKesson Medical-Surgical Government Solutions LLC  
| McNeil  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States |

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<tr>
<td>1 - 1</td>
<td>TAPE, ADHSV PAPER MICROFIRE 2&quot; PO LN 1</td>
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**Schedule Total:** 200.76

**Total PO Amount:** 200.76

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Glove, Exam NTRL MED N/S CHEMO PO LN 1</td>
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<td>Bleach, Clorox Germicidal CONC PO LN 2</td>
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<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>2 - 1</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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<td>09/13/2023</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>454.22</td>
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<td>4 - 1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>5 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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Schedule Total                  2403.18

Schedule Total                  100.10

Schedule Total                  454.22

Schedule Total                  18.72

Schedule Total                  267.75
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total** 267.75

**Total PO Amount** 3243.97

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**Authorized Signature**
Authorized Signature

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<tr>
<td>Buyer</td>
<td>Attention: Diana Bergeman</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
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<tr>
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<tr>
<td>UMass Data Work</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000019387  
Einstein Bros Bagels  
3900 Lakebreeze Ave N  
Minneapolis MN 55429  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Valerie Govan  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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**Total PO Amount**

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Date
9-01-2023

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500

GabiMorales@untsystem.edu

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line- Sch</th>
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Schedule Total
7000.00

Total PO Amount
7000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<th>PO Price</th>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

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### Payment Terms

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### Buyer

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<th>Morales,Gabriel Adrian</th>
<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Valerie Govan

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<th>Due Date</th>
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<td>FY24 ~ISI Trimark- Mean Greens</td>
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**Schedule Total**: 7000.00

**Total PO Amount**: 7000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 14000.00

**Total PO Amount:** 14000.00

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Authorized Signature
Suppliers: 0000047217
Gideon Foundation
12855 Swan Lake Drive
Frisco TX 75033
United States

ship to: This is not a valid Purchase Order.
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Attention: Stephanie Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 919.80

Total PO Amount 919.80
Purchase Order

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<tr>
<th>Supplier: 0000023067 Explorium Denton Children’s Museum 5800 I35 North Ste 214 Denton TX 76207 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Stephanie Watson</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023067  
Explorium Denton  
Children’s Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1700.65

**Total PO Amount**  
1700.65

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Authorized Signature

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**Purchase Order Details**  
**Purchase Order:** NT752-NT00001719  
**Date:** 09-13-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

---

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071990 Innosoft Canada 8133 Warden Avenue 4th Floor Markham ON L6G 1B3 Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 42008.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000039214  
MARYAM MOMA LLC  
1045 Essex Ct  
Alpharetta GA 30004-3811  
United States

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**Ship To:**  
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**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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|                |            |            |           |     |            |            |            | **2700.00**          |

---

**Authorized Signature**
**Suppliers:**

- **Supplier:** 0000002192
  - Entech Sales & Service Inc
  - 1734 Hwy 66
  - Suite 200
  - Garland TX 75040
  - United States

**Payment Terms:**
- 30 days
- Dest, prepay & add
- Ship Via GROUND

**Buyer:**
- Snyder, Owain Spencer
- Phone/ Email:
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

**Terms:**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Currency:

**Attention:** Laura Palacios

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Replenishment Option:** Standard

### Line Item

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**Schedule Total**
- 45000.00

**Total PO Amount**
- 45000.00
Purchase Order

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**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
32000.00

**Total PO Amount**  
32000.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Buyer**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013370

Galls, LLC
PO Box 505614
St. Louis MO 63150-5614
United States

**Ship To:**

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**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**

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Authorized Signature
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**Schedule Total**: 70000.00

**Total PO Amount**: 70000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Replenishment Option:** Standard

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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fischer Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Excise Registration Code: 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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### Supplier Information

**Supplier:** 0000023979  
KSA Contractors LLC  
4235 Victor Blvd  
Kemp TX 75143  
United States

### Ship To Information

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

**Attention:** Taelon Payne

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Product Information

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**Schedule Total**  
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**Total PO Amount**  
150000.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Due Date:**

**Schedule Total:**

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| Schedule Total | 739.65 |
| Schedule Total | 493.10 |
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**Authorized Signature**
Purchase Order

Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To: This is not a valid Purchase Order.
Attention: Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Purchase Order

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount:** 9111.36

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
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### Attention: Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
85000.00

**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016442
Parchment LLC
7001 North Scottsdale Rd
Ste 1050
Scottsdale AZ 85253
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristine Wisener
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 - 1 | Nelnet SCR FY24 | | 1.00 | EA | 55000.00 | 55000.00 | 09/13/2023 |

Schedule Total: 55000.00

Total PO Amount: 55000.00

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 000006227 | Summus Industries, Inc  
| 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States |

| Ship To: Royes, Jill Kathryn  
| Phone/ Email: 940/369-5500  
| Jill.Royes@untsystem.edu |

| Attention: Brenda Davidson Swartz |

| Supplier: 000006227 | Summus Industries, Inc  
| 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Tax Exempt?**  
**Replenishment Option:** Standard

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Dell 27 Monitor  
- C2722DE; Dell 27 Video Conferencing Monitor  
- C2722DE, 68.47cm (27.0") | | 1.00 | EA | 385.00 | 385.00 | 09/13/2023 |

**Total PO Amount**  
385.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039245  
Eastwood, Cody  
2333 Pheasant Dr  
Little Elm TX 75068-6658  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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**Supplier:** 0000039245  
Eastwood, Cody  
2333 Pheasant Dr  
Little Elm TX 75068-6658  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>09/13/2023</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Line</th>
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<tr>
<td>Item/Description</td>
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<tr>
<td>1 - 1 8.27 Soccer Production</td>
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<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**DUPLEX**

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<td>09-13-2023</td>
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<th>Freight Terms</th>
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<td>30 days</td>
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<td>GROUND</td>
</tr>
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</table>

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

Jill.Roys@untsystem.edu

**Supplier:** 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

**Ship To:**

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**Attention:** Larry Wallace

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/13/2023</td>
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**Total PO Amount**

| Schedule Total | 4000.00 |

| Total PO Amount | 4000.00 |

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000073805  
Stats, LLC  
2775 Sherman Road  
Northbrook IL 60062  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Out of Town Scores - September 2023 - August 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>09/13/2023</td>
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**Schedule Total:** 4500.00

**Total PO Amount:** 4500.00
Purchase Order

**Supplier:** 0000014686
Sidearm Sports LLC
c/o Learfield Communications LLC
PO Box 843038
Kansas City MO 64184-3038
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>SIDEARM Software and Support 09/01/2023 to 08/31/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11800.00</td>
<td>11800.00</td>
<td>09/13/2023</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**NT752-NT00001741**

**Date**

09-13-2023

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000045586

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>10000.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000036171 QwikU 2092A Old Taylor Rd Oxford MS 38655-5019 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Pilar Bradfield</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

### Tax Exempt? Line- Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

| 1 - 1 | QwikU Database, Recruiting Tools, Logistic Tools, Evaluation Tool, Evaluation Tapes. | | 1.00 EA | 25000.00 | 25000.00 | 09/13/2023 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**Purchase Order**

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<tr>
<td>1</td>
<td>9.10 Sam Golden</td>
<td></td>
<td>1.00</td>
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<td>4704.00</td>
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**Schedule Total**

4704.00

**Total PO Amount**

21456.08

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**Excise Registration Code:** 2023-1027

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<td>1610.69</td>
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<td>09/13/2023</td>
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<tr>
<td></td>
<td>13 inch MacBook Pro</td>
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<td></td>
<td>M2 16/512 + 4 year</td>
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<tr>
<td></td>
<td>Applecare + for schools space gray</td>
<td></td>
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<td><strong>1610.69</strong></td>
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<tr>
<td>2 - 1</td>
<td>S9899LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206.12</td>
<td>206.12</td>
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<td></td>
<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Total PO Amount**  
1816.81
Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<td>Line</td>
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<td>1 - 1 Service Form Request</td>
<td>1.00 EA</td>
<td>10450.00</td>
<td>10450.00</td>
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Schedule Total: 10450.00

Total PO Amount: 10450.00

Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
<td>JR Media Services</td>
<td>0000041182</td>
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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>37620.00</td>
<td>37620.00</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

**TOTAL**  
37620.00

---

**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Microscope World  
6122 Innovation Way  
Carlsbad CA 92009-1728  
United States |
|----------|-------------------------------------------------|
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Replenishment Option: | Standard |

#### Line Item Details

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1       | Richter Optica S2-CL15 Stereo  
Microscope 15x/45x Magnification includes binocular S2B body, CL LED track stand, 15x eye pieces |  | 2.00 | EA | 386.00 | 772.00 | 09/15/2023 |

**Schedule Total**  
772.00

**Total PO Amount**  
772.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>DUPLICATE</th>
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<tr>
<td>30 days</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>436AIR - Steelcase Series 2</td>
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<td>573.39</td>
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<tr>
<td></td>
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<td>15.00 EA</td>
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| 2 - 1    | RECEIVE, DELIVER AND INSTALL |        | 765.00   | 765.00       | 09/13/2023 |
|          |                                | 1.00 EA |          |              |          |
|          |                                |        |          | Schedule Total | 765.00   |

**Total PO Amount**  
9365.85
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kandice Green  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<td>ACETYLENE, INDUSTRIAL GRADE Size: MC</td>
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**Total PO Amount** 37.10
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<tbody>
<tr>
<td>1  - 1</td>
<td>16 inch Macbook Pro M2 16/2 TB space gray + 4 year Applecare + for schools</td>
<td>Z174000E8</td>
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<td>2  - 1</td>
<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
<td>SD762LL/A</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

- **Purchase Order Number**: NT752-NT00001751  
- **Date**: 09-14-2023  
- **Revision**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

---

**Supplier**: 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention**: Stephanie Lee  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt Information

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Renovate Hurley Admin  
121 - General Construction Agreement – REPLACE  
PO 256613 |        | 1.00 | EA | 40627.86 | 40627.86 | 09/14/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | 40627.86 |              |          |
| 2 - 1    | Bonds            |        | 1.00 | EA | 1015.70  | 1015.70      | 09/14/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | 1015.70  |              |          |
| 3 - 1    | Change Order #1 and Deductive Change Order #2 – $0.00 – SYSTEM REQUIRES $.01 |        | 1.00 | EA | 0.01     | 0.01         | 09/14/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | 0.01     |              |          |

**Total PO Amount**: 41643.57

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006733  
Texas Chapter IAWP  
PO Box 12945  
Austin TX 78711  
United States

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**Attention:** Monesha Haynes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>GROUND</td>
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<td>Morales, Gabriel Adrian</td>
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<tr>
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<tr>
<td>Austin TX 78711</td>
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### Tax Exempt?

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000022389  
The Tuesday Agency  
404 E College St Ste 408  
Iowa City IA 52240-1856  
United States

**Ship To:**  
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**Attention:** Mary Braden

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>50 % down prior to engagement</td>
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<td>3000.00</td>
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<td>2 - 1</td>
<td>Final Payment when services are render</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
6000.00
**Purchase Order**

**Suppliers:** 0000007552  
ScienCell Research Laboratories Inc  
6076 Corte Del Cedro  
Carlsbad CA 92011  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>09/14/2023</td>
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**Schedule Total**  
**Total PO Amount**  
228.00  
228.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<td>FIBRONECTIN HU PUR-10MG</td>
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<td>DIMETHYLSULFOXIDE 10 X</td>
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**Total PO Amount**

| Schedule Total | 610.81 |
| Schedule Total | 128.54 |
| Total PO Amount | 739.35 |

**Authorized Signature**
Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00001756 09-14-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
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Schedule Total 203.89

Total PO Amount 203.89

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Total PO Amount** 360.89

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<th>Line-Sch</th>
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<th>Extended Amt</th>
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<td>59.82</td>
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**Schedule Total**  
119.64

**Total PO Amount**  
119.64

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Authorized Signature
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<tr>
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Schedule Total

Total PO Amount

2600.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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**Schedule Total**

4493.78

**Total PO Amount**

4493.78
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## DUPLICATE

<table>
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<th>Purchase Order</th>
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## Dispatch Via Print

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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## Buyer

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<tr>
<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier:

0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

## Ship To:

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## Attention:

Luz Carranza  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Excise Registration Code:

2023-1027  

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|-----------------|--------|----------|-----|----------|--------------|----------|
1 - 1 | Apple 10.2-inch iPad  
Wi-Fi - 9th generation - tablet -  
64 GB - 10.2" IPS  
(2160 x 1620) - silver  | MK2L3LL/A | 1.00 | EA | 315.32 | 315.32 | 09/14/2023  

Schedule Total | 315.32  

2 - 1 | 4-Year AppleCare+ for  
Schools - iPad / iPad Air / iPad mini  | S7849LL/A | 1.00 | EA | 97.96 | 97.96 | 09/14/2023  

Schedule Total | 97.96  

Total PO Amount | 413.28  

Authorized Signature
**Purchase Order**

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Excise Registration Code:** 2023-1027

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2" IPS (2160 x 1620) - space gray | | 1.00 | EA | 315.32 | 315.32 | 09/14/2023 |

**Schedule Total** 315.32

2 | SCM32LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for 10.2-inch iPad (9th generation) | | 1.00 | EA | 48.98 | 48.98 | 09/14/2023 |

**Schedule Total** 48.98

**Total PO Amount** 364.30
### Purchase Order

**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  CG24042

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
26.51
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500
- **Email**: Owain.Snyder@untsystem.edu

---

**Supplier**: 0000046759 Wrightson Johnson Haddon & Williams

**Address**: 3424 Midcourt Rd Ste 124 Carrollton TX 75006-5261 United States

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**Attention**: Leslie Gatson

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Tax Exempt?**

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<td>Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
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<td>24.00</td>
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<td>2</td>
<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
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<td>ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
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<td>EA</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Buyer

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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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Supplier: 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 340.00

Total PO Amount 8646.80

Authorized Signature
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Dell Precision 7960 Tower | 7960 | 1.00 | EA | 24153.48 | 24153.48 | 09/14/2023 | **24153.48** | **24673.48**
2 | Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27") | | 2.00 | EA | 260.00 | 520.00 | 09/14/2023 | **520.00** | **24673.48**

**Authorized Signature**
Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023652  
Optima Central Inc  
2241 E Continental Blvd Ste 140  
Southlake TX 76092-9782  
United States

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**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Optima Central Inc - FY24 (1)</td>
<td>183880.00</td>
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**Schedule Total**  
183880.00

**Total PO Amount**  
183880.00

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**Authorized Signature**
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<th>Watermark Insights LLC</th>
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<tr>
<td>Address:</td>
<td>270 Park Avenue 43rd Floor New York NY 10017 United States</td>
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**Ship To:**
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**Attention:**
Ruben Alvarado

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>FY24 Watermarks Insights 3rd Year</td>
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**Schedule Total**
164155.99

**Total PO Amount**
164155.99
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000062610
Whitaker,Marc
412 High St
Dickson TN 37055-2432
United States

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**Ship To:**

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<td>Whitaker,Marc</td>
<td>412 High St</td>
<td>Dickson TN 37055-2432</td>
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**Attention:** Sharon Crosswhite
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
500.00

**Total PO Amount** 500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>09/14/2023</td>
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**Schedule Total**  
17800.00

**Total PO Amount**  
17800.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Siglent Technologies NA Inc  
|          | 6557 Cochran Rd  
|          | Solon OH 44139-3902  
|          | United States |

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|          |          | 1112 Dallas Dr., Ste. 4200  
|          |          | Denton TX 76205  
|          |          | United States |

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<td>[ConAll] SNA5002A: Frequency Range: 9 kHz<del>4.5 GHz, 2 ports, Frequency Resolution 1 Hz, IFBW 10Hz</del>3 MHz, Dynamic Range 125 dB, Output Level Range -55 dBm ~ +10 dBm, 12.1'' TouchScreen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total | 8255.50 |

2 - 1 | F503FE: Mechanical Calibration Kit: OSLT, DC -4.5 GHz, N- Female connector |       | 1.00 | EA   | 379.05  | 379.05     | 09/14/2023 |

Schedule Total | 379.05 |

3 - 1 | Shipping and Handling |       | 1.00 | EA   | 50.00   | 50.00      | 09/14/2023 |

Schedule Total | 50.00 |

Total PO Amount | 8684.55 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### Authorization Signature

**Purchase Order**  
NT752-NT00001776  
09-14-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item Details

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<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt – For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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**Authorizing Signature**
Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bonnie Millward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>BRAINSTORM</td>
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<td>Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
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<td>13 - 1</td>
<td>244 G4/W-2265</td>
<td>[ConB 1/3]Infinity Set Dedicated Workstation - 244 G4/W-2265</td>
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<td>BRAINSTORM</td>
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**Total PO Amount** 46183.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Hannah Kronenberger

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request - Localist FY24</td>
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### Schedule Total  
**21037.50**

**Total PO Amount**  
**21037.50**

---

**Authorized Signature**
**Purchase Order**

| Supplier: | 0000006684 Alabama State University |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Diana Bergeman |
| Bill To: | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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Total PO Amount: 73942.00
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006723

Innovative Interfaces

Incorporated

1900 Powell St Ste 400

Emeryville CA 94608

United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total** 132326.06

| Total PO Amount | 132326.06 |

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**Tax Exempt?**

**Tax Exempt ID:**

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**Attention:**

**Bill To:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Suppliers:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount:** 2086.17

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**Authorized Signature**
Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
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Supplier: 0000061410
Synergy Sports Technology LLC
1004 Commercial Ave PMB 264
Anacortes WA 98221
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 13000.00

Total PO Amount: 13000.00

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

**Authorized Signature**

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**DUPLICATE**

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<td>Currency</td>
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</tbody>
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| Supplier | 0000030033 | Blackbaud Inc. | 65 Fairchild St | Charleston SC 29492-7505 | United States |

**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

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**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**11250.00**

**Total PO Amount**  
**11250.00**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
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<td>940/369-5500</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** CAAAM  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1560.00

| 2 - 1    | Dell 24 Monitor - P2422H |        | 1.00     | EA  | 165.00   | 165.00       | 09/14/2023      |

**Schedule Total**  
165.00

**Total PO Amount**  
1725.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Pilar Bradfield

### Bill To Information
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms and Freight Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add GROUND

### Items

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<td>FB Cleats</td>
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**Schedule Total**  
11566.33

**Total PO Amount**  
11566.33

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Authorized Signature
**Purchase Order**

**Purchase Order Number**: NT752-NT00001790  
**Date**: 09-14-2023  
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Supplier**: 0000074657  
**Supplier Name**: AVI-SPL LLC  
**Address**: 6301 Benjamin Rd Ste 101  
**City, State**: Tampa FL 33634-5115  
**United States**  
**Buyer**: Morales, Gabriel Adrian  
**Phone/ Email**: 940/369-5500, Gabriel.Morales@untsystem.edu  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention**: Kavan Ingram  
**Bill To**: UNT System Business Service Center  
**Address**: Send Invoices to: invoices@untsystem.edu  
**City, State**: 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**  

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>AVI - Rm 339 &amp; 412 Installation</td>
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<td>EA</td>
<td>23160.59</td>
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<td>09/14/2023</td>
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**Schedule Total**  
23160.59

**Total PO Amount**  
23160.59

**Authorized Signature**
# Purchase Order

**Supplier:** 0000039250  
Nets of Texas  
PO Box 1776  
Cypress TX 77410-1776  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>supply and install a 50 x 53 Field Goal netting system at the University of North Texas football field.</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>7500.00</td>
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<td>09/14/2023</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE

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**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

| Supplier: 000005122 BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States |
|---|

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**Schedule Total**  
13737.60

**Total PO Amount**  
13737.60

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8009.78

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Authorized Signature
Supplier: 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

Ship To:  
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Attention: Brittany Roth  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
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Total PO Amount  
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Authorized Signature
## Purchase Order

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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Schedule Total 15322.06

Total PO Amount 15322.06
**Purchase Order**

**Supplier:** 0000038587
Norton, Tom
6 Marrowbrook Lane
Farnborough, Hants GU14 0AG
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Alphin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 1075.43

**Total PO Amount** 1075.43
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 94980.24
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SUMMUS INDUSTRIES, INC
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Total PO Amount: 3968.02
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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**Total PO Amount**  
3460.00

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Authorized Signature
Supplemental information:

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**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Rekha Gopalakrishnan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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**Schedule Total**  
460.00

2 - 1 | premium processing fees |  | 1.00 | EA | 2500.00 | 2500.00 | 09/15/2023

**Schedule Total**  
2500.00

3 - 1 | fraud prevention fees |  | 1.00 | EA | 500.00 | 500.00 | 09/15/2023

**Schedule Total**  
500.00

**Total PO Amount**  
3460.00

---

Authorized Signature
Purchase Order

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center

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**Purchase Order**

**Supplier:** 0000022444  
Praters Incorporated  
2712 8th Ave  
Chattanooga TN 37407  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
41373.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:**  
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**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
98423.06
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

### University of North Texas
- **Department**: UNT System Business Service Center
- **Address**: Denton TX 76205, United States

### Supplier:
- **Name**: Summus Industries, Inc
- **Address**: 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Attention:
- **Sharon McKinnis**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms:
- **30 days**
- **Destination, prepay & add GROUND**

### Buyer:
- **Snyder, Owain Spencer**
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
- 7 - 1 CUS, KYBD, 104, US, OT, KB216-B, PMX

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### Total PO Amount
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### Schedule Total
- **75.00**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Christiane Paris  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 383.66

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Authorized Signature
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
|--------------------------------------------------|--------------------------------------------------|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 292.86
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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Purchase Order.
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purposes only.

**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

1650.90

**Total PO Amount**

1650.90
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Service Form Request |  |  | 1.00 | EA | 9178.99 | 9178.99 | 09/15/2023

**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 14000.00

Total PO Amount 14000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center

| Supplier: | 0000004378 |
| Lane & McClain Dist Inc |  |
| 2245 Midway Rd Ste 300 |  |
| Carrollton TX 75006 |  |
| United States |  |

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Supplier:** 0000001960  
**HOBART**  
**ITW Food Equipment Group LLC**  
**8120 Jetstar Dr Ste 100**  
**IRVING TX 75063**  
**United States**

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  

**Total PO Amount**  

**Authorized Signature**
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**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** MiKayla Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

1677.36

**Total PO Amount**

1677.36
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**Schedule Total**  
26.67

**Total PO Amount**  
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Purchase Order

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<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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Total PO Amount: 30.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>S1 PIPET FILLER GREEN</td>
<td>9541</td>
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<td>351.31</td>
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</table>

**Schedule Total**
1053.93

**Total PO Amount**
1053.93

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000038667  
NINGBO 3D MEDICAL TECHNOLOGY CO LTD  
NO.777, BINHAI 4TH ROAD,  
HANGZHOU BAY NEW DISTRICT,  
NINGBO 33 315000 China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Esmailie

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-
Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
12050.00

**Total PO Amount**  
12050.00

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Authorized Signature
**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:GabrielMorales@untsystem.edu">GabrielMorales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000018807</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Sand Trap Processing of Fort Worth LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>1300 Cold Springs Road</td>
<td></td>
</tr>
<tr>
<td>Ft. Worth TX 76102-1401</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Sand Trap- Retail/Satellite/Unio n –BPO</td>
<td></td>
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<td>EA</td>
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**Schedule Total**

| Schedule Total | 10100.00 |

**Total PO Amount**

| Total PO Amount | 10100.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
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<td>R0174S AVR II</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
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<td>1.00 EA</td>
<td>900.00</td>
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</table>

**Schedule Total** 9000.00

**Total PO Amount** 9000.00

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
</tr>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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</tr>
<tr>
<td>Ste 420</td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
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<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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**Schedule Total**

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**Total PO Amount**

2603.23

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000035179
PDME Inc  
1120 Toro Grande Dr  
Building 2 Suite 208  
Cedar Park TX 78613-6974  
United States

**Ship To:**
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<th>Total PO Amount</th>
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<tr>
<td></td>
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<td>Desk, Electric, Sit, Stand, B</td>
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<td>EA</td>
<td>449.00</td>
<td>449.00</td>
<td>09/15/2023</td>
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<td>Chair, other office supplies</td>
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<td>600.25</td>
<td>600.25</td>
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<td>1049.25</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER:
0000036029
Leonardo, Tanner
1221 Arizona Drive
Princeton TX 75407-2850
United States

### SHIP TO:
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### ATTENTION:
Heather Coffin

### BILL TO:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

390.00

Total PO Amount

390.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Gatorade for band</td>
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**Schedule Total**

475.74

**Total PO Amount**

475.74
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total**
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**Schedule Total**
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<tr>
<td>3 - 1</td>
<td>120610010 HEXAMETHYLENETETRAMINE E 1KG</td>
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**Schedule Total**
51.20

**Total PO Amount**
512.28
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys,Jill Kathryn
Jill.Roys@untsystem.edu

**Suppliers:**
0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>DIMETHYL SULFOXIDE-D6, 99.9 ATOM % D</td>
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<td>Transportation/Handling</td>
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**Tax Exempt?**
**Replenishment Option:**
**Standard**

---

**Authorized Signature**

---
### Purchase Order

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** Rebecca. Laduke@untsystem.edu

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
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**Total PO Amount:** 504.07

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>METHYL SFXD D6 9 7.5 ML</td>
<td>320770075</td>
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<td>PK</td>
<td>34.80</td>
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**Schedule Total**  
69.60

**Total PO Amount**  
69.60

Authorized Signature
# Purchase Order

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<td>F131930102/EMD COVER</td>
<td>PPRO BIOBG</td>
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<td>12.17</td>
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<td>09/15/2023</td>
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<td>2 - 1</td>
<td>HW4047 PEROXIDE TEST</td>
<td>STRIPS 10/PK</td>
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<td>17.02</td>
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**Schedule Total**  
12.17 + 17.02 = 29.19

**Total PO Amount**  
29.19

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**Tax Exempt ID:** Replenishment Option: Standard

**Excise Registration Code:** 2023-1026
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24039  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1026

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>A46110 POWERTRACK SYBR MM 5ML X 2</td>
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<td>890.21</td>
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<td></td>
<td>A46100 POWERTRACK SYBR MM 5ML X 2</td>
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<td>2 - 1</td>
<td>11756050 SUPERSCRIPT IV VILO MIX 50RXN</td>
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**Total PO Amount**  
1652.94
# Purchase Order

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<tr>
<th>Supplier: 0000033859 Airco Gases Southwest LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Angela Vanecek <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

### Details

- **Purchase Order Number:** NT752-NT00001838
- **Date:** 09-15-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:** Ground
- **Buyer:** Barraza, Ashley
- **Phone/ Email:** 940/369-5500 Ashley Barraza@untsystem.edu
- **Currency:** USD
- **Supplier:** 0000033859 Airco Gases Southwest LLC 3880 Irving Blvd Dallas TX 75247-5835 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Angela Vanecek **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Schedule

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tank rental for FY24</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>500.00</td>
<td>6000.00</td>
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</table>

**Schedule Total**

| Schedule Total | 6000.00 |

**Total PO Amount**

| Total PO Amount | 6000.00 |
Purchase Order

| Supplier: 0000010288 Summus Industries, Inc |
| Ship To: | Attention: Donovan Ford |
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Excise Registration Code: 2023-1025 |

<table>
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<tr>
<td>1 - 1</td>
<td>VWR GRAVITY CONVECTION OVEN 3.7CF 120V</td>
<td>51030010</td>
<td>1.00</td>
<td>EA</td>
<td>2257.42</td>
<td>2257.42</td>
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Schedule Total: 2257.42

Total PO Amount: 2257.42

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000002580 Sigma-Aldrich Inc |
| PO Box 535182 |
| Atlanta GA 30353-5182 |
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>1 - 1</td>
<td>L-THYROXINE, 1g</td>
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<td>89.01</td>
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<td>Lipase from Candida rugosa</td>
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<td>Transportation/Handling</td>
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**Total PO Amount** 252.46
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000026991 Ambeed Inc</th>
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<tbody>
<tr>
<td>3205 N Wilke Rd Ste 3205-125</td>
</tr>
<tr>
<td>Arlington Heights IL 60004-0001</td>
</tr>
<tr>
<td>United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>(2,5-Dibromophenyl) methanol, 10g</td>
<td></td>
<td>1.00 EA</td>
<td>61.60</td>
<td>61.60</td>
<td>09/15/2023</td>
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| 2 - 1     | 1,4-Dibromo-2,5-bis (bromomethyl)benzene, 1g |        | 2.00 EA  | 58.40 | 116.80   | 09/15/2023 |
|           |                  |        |          |      |          |              |          |
| Schedule Total |                            |        |          |      |          |              |          |

| 3 - 1     | Potassium trifluoro (vinyl)borate, 25g |        | 5.00 EA  | 19.20 | 96.00    | 09/15/2023 |
|           |                  |        |          |      |          |              |          |
| Schedule Total |                            |        |          |      |          |              |          |

| 4 - 1     | Tetrakis(4-bromophenyl)methane, 1 |        | 2.00 EA  | 36.80 | 73.60    | 09/15/2023 |
|           |                  |        |          |      |          |              |          |
| Schedule Total |                            |        |          |      |          |              |          |

| 5 - 1     | 1,2,3,4,5,6-Hexakis (bromomethyl)benzene, 1g |        | 2.00 EA  | 53.60 | 107.20   | 09/15/2023 |
|           |                  |        |          |      |          |              |          |
| Schedule Total |                            |        |          |      |          |              |          |

| 6 - 1     | Shipping, FedEx Ground |        | 1.00 EA  | 10.00 | 10.00    | 09/15/2023 |
|           |                  |        |          |      |          |              |          |
| Schedule Total |                            |        |          |      |          |              |          |
**Purchase Order**

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<tr>
<td>Ambeed Inc</td>
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<td>3205 N Wilke Rd Ste 3205-125</td>
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<td>Arlington Heights IL 60004-0001</td>
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<th>Bill To: UNT System Business Service Center</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Julia Kitchen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
<td>Z12Q000VA</td>
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**Schedule Total**
1822.18

| 2 - 1    |             |                | AppleCare+ - extended service agreement - 4 years - carry-in | S7839LL/A | 1.00     | EA  | 152.04   | 152.04      | 09/15/2023 |

**Schedule Total**
152.04

**Total PO Amount**
1974.22
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Purchase Order

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<td>Serial Number Restoration Expansion Pack</td>
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<td>2 - 1</td>
<td>Carolina® ABO-Rh Typing with Synthetic Blood Kit</td>
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<td>1.00 EA</td>
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<td>3 - 1</td>
<td>Freight/Handling</td>
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| 1 - 1  | 75.50 | 75.50 | 09/15/2023 |
| 2 - 1  | 59.95 | 59.95 | 09/15/2023 |
| 3 - 1  | 16.55 | 16.55 | 09/15/2023 |

Total PO Amount 152.00
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<td>1</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<th>Line-Sch</th>
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<td>PROLONG GOLD ANTIFADE REAGENT</td>
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Total PO Amount: 320.83
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date
NT752-NT00001848 | 09-15-2023

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepaid & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
---|---|---
Barraza, Ashley | 940/369-5500 | Ashley. Barraza@untsystem.edu

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount** | | | | | | | | 598.00 |

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 14758.92

Total PO Amount 14758.92
**Supplier:** 0000038551
Flywire Payments Corporation
141 Tremont St
Boston MA 02111-1209
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount** 25500.00
# Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total** | 460.00

**Total PO Amount** | 460.00

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**Authorized Signature**
**Purchase Order**

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<td>Address: 864 Mirike Dr</td>
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<tr>
<td>City: Fort Worth</td>
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<tr>
<td>State: TX 76108-3030</td>
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<td>United States</td>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**City:** Denton

**State:** TX 76205

**United States**

### Tax Exempt?

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**Schedule Total** 250.00

**Total PO Amount** 250.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

**SUPPLIER:** 0000005879  
Groggy Dog Sportswear  
PO Box 1411  
Denton TX 76202-1411  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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### Supplier: 0000053712

TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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#### Schedule Total

14500.00

#### Total PO Amount

14500.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Authorized Signature

DUPPLICATE

Purchase Order: NT752-NT00001855 Date: 09-15-2023

Dispatch Via Print

Payment Terms: 30 days Freight Terms: Dest, prepay & add

Ship Via: GROUND

Buyer: Barraza, Ashley Phone/ Email: 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000001884 Accrediting Council on Education in Journ
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Caouette Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line-Sch Item/Description Sch
1 - 1 AEJMC Membership Dues 2023-2024 1.00 EA 2000.00 2000.00 09/15/2023

Schedule Total

2000.00

Total PO Amount

2000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039292  
Oklafilm LLC  
329 Ulysses St  
Los Angeles CA 90065-2430  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Vendor:** SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Ship To** | **Attention** |
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[ ] | [ ] | [ ] |

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**Excise Registration Code:** 2023-1027

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<td>16GB 1TB SP GRY NON-CAN</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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<td>34BL650-B</td>
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<td>LG 34BL650-B - LED monitor - 34&quot; - 2560 x 1080 WQHD @ 75 Hz - IPS - 300 cd/m² - 1000:1 - 5 ms - HDMI, DisplayPort - speakers</td>
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**Total PO Amount** | **2693.80**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001390  
SIH Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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**Schedule Total**

622.15

**Total PO Amount**

622.15
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
615.72

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Highland Street Parking Garage - Cooling Tower Repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21058.00</td>
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**Schedule Total**
21058.00

**Total PO Amount**
21058.00

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**Authorized Signature**
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000424  
Harvard University  
Pres/Fellows Harvard College  
1033 Massachusetts Ave  
2nd Fl  
Cambridge MA 02138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>
Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>A0034500ML</td>
<td>ISOBUTYL ACETATE 500ML</td>
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**Schedule Total** 23.74

**Total PO Amount** 23.74
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<thead>
<tr>
<th>Supplier: 0000006723</th>
<th>Innovative Interfaces Incorporated</th>
</tr>
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<tbody>
<tr>
<td>Address: 1900 Powell St Ste 400 Emeryville CA 94608 United States</td>
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<th>Buyer: Barraza, Ashley</th>
<th>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></th>
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<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Attention: Lidia Arvisu</th>
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**Ship To:** This is not a valid Purchase Order.

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Red Hat 8 Migration: Hardware migration for the Sierra server to be upgraded to Red Hat 8 with Innovative. Red Hat 7 has reached it's end of life and this migration is needed to continue. Migration to take place during Winter break 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8200.00</td>
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**Schedule Total** 8200.00

**Total PO Amount** 8200.00
**Purchase Order**

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<td>535.00</td>
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Schedule Total: 535.00

Total PO Amount: 535.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>69.15</td>
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<td>PIPET STER 10ML 0.1 GRAD 200/CS</td>
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Total PO Amount = 508.92
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td></td>
<td>1</td>
<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td>1.00 EA</td>
<td>562.24</td>
<td>562.24</td>
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<td>MM9E3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - blue</td>
<td>1.00 EA</td>
<td>562.24</td>
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<td>09/16/2023</td>
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<td>MM9D3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - pink</td>
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<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad/ iPad Air/ iPad mini</td>
<td>3.00 EA</td>
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**Schedule Total:** 562.24

**Schedule Total:** 562.24

**Schedule Total:** 562.24

**Schedule Total:** 293.88

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**Authorized Signature**
**Purchase Order**

**Purchase Order**

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<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Excise Registration Code:** 2023-1027

<table>
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| Total PO Amount | 1980.60 |

**Authorized Signature**
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<tr>
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<td>Cylinder Fee</td>
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<td>09/17/2023</td>
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<td>40.78</td>
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**Total PO Amount**: 57.79
**Purchase Order**

**Authorized Signature**

---

| Supplier          | Metro Golf Cars  
|-------------------|------------------|
|                   | 4063 South Fwy  
|                   | Fort Worth TX 76110-6353  
|                   | United States  

| Ship To            | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Attention          | Carrie Slayden  
|                   |  

| Bill To            | UNT System Business Service Center  
|                   | Send Invoices to: invoices@untsystem.edu  
|                   | 1112 Dallas Dr., Ste. 4200  
|                   | Denton TX 76205  
|                   | United States  

| Tax Exempt?       |  
| Line-Sch         |  
| Item/Description | Golf Cars Hybrid  
| Mfg ID           |  

<table>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>2.00</td>
<td>EA</td>
<td>22172.43</td>
<td>44344.86</td>
<td>09/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

44344.86

**Total PO Amount**

44344.86

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| Purchase Order | NT752-NT00001870  
| Date           | 09-17-2023  
| Revision       |  

| Payment Terms   | 30 days  
| Freight Terms   | Dest, prepay & add  
| Ship Via        | GROUND  

| Buyer           | Barraza,Ashley  
| Phone/ Email    | 940/369-5500  
| Ashley. Barraza@untsystem.edu |  

**Tax Exempt ID:**

- Tax Exempt ID: Replenishment Option: Standard

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000072664
Stolz Telecom Inc
6825 Camile Ave
Oklahoma OK 73149
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stolz Blanket Request (09/01/2023 - 08/31/2024)</td>
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**Schedule Total**

| Total PO Amount | 10000.00 |

Authorized Signature
Purchase Order

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<td>30 days</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Open Education Network Membership</td>
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Schedule Total 579.00

Total PO Amount 579.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<td>12500.00</td>
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**Schedule Total:** 12500.00

**Total PO Amount:** 12500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock -WD22TB4</td>
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**Schedule Total**  
17160.44

**Schedule Total**  
2420.00

**Total PO Amount**  
19580.44

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Ship To: Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>274 North Goodman St Ste 500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Rochester NY 14607</td>
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<th>Attention: Valerie Govan</th>
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<td>Denton TX 76205</td>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
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Schedule Total 6500.00

Total PO Amount 6500.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004545
Gallup Inc
1001 Gallup Dr
Omaha NE 68102
United States

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**Attention:** Laura George
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1435

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<td>Gallup Strengths</td>
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**Schedule Total**
91500.00

**Total PO Amount**
91500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
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**Schedule Total:** 50500.00

**Total PO Amount:** 50500.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

---

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---

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  

2232.00

**Total PO Amount**  

2232.00

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Authorized Signature
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<th>Line-Sch</th>
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<td>225010 STM DRIVEN - FB REG SEASON - FLY BUSES</td>
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Schedule Total

48500.00

Total PO Amount

48500.00
**Purchase Order**

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
49463.57

**Total PO Amount**
49463.57

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000022930  STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>STM Ground Inc dba STM Driven</td>
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**Schedule Total**  
55598.80

**Total PO Amount**  
55598.80

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Authorized Signature
**Purchase Order**

**Suppliers:** 0000023043 Intelligent Interiors Inc 16837 Addison Road Ste 500 Addison TX 75001-5610 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

<table>
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**Authorized Signature**
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### Purchase Order

**Authorized Signature**

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<td>Precision 3660 Tower</td>
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**Schedule Total**

3975.00

**Total PO Amount**

3975.00
# Purchase Order

**Purchase Order**

**Purchase Order Date:** 09-18-2023

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Zaiba Ahmed

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Dell Mobile Precision 7680</td>
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<td>4485.00</td>
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<td>2 - 1</td>
<td>Dell Performance Dock- WD19DCS</td>
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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Attention:** Zaiba Ahmed

**Bill To:**
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Total PO Amount:**
4740.00

---

**Authorized Signature**
## Purchase Order

**Purchase Order**

**NT752-NT00001886**

**09-01-2023**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest, prepay & add**

**Ship Via**

**GROUND**

**Supplier:** 0000002251
Quest Diagnostics TB LLC
PO Box 677960
Dallas TX 75267-7960
United States

**Ship To:**

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**Attention:** Shari Ruhberg

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FY24 QUEST DIAGNOSTICS</td>
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<td>200000.00</td>
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**Schedule Total**

200000.00

**Total PO Amount**

200000.00

**Authorized Signature**
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<td>1 - 1</td>
<td>Polyfast 1kg</td>
<td>40100036</td>
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<td>174.00</td>
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Schedule Total: 174.00

Total PO Amount: 174.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td></td>
<td>POLY DBL JUNC COMBO</td>
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<td>229.14</td>
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Schedule Total: 229.14

Total PO Amount: 229.14

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt Code: 2023-1026
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PENK PENICILLIN-G POTASSIUM, PENICILLIN-G POTASSIUM</td>
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**Schedule Total**  
118.75

**Total PO Amount**  
118.75

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Authorized Signature

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013957 Secretary of State Risk Mgmt Bonds/Insurance Section PO Box 13777 Austin TX 78711-3777 United States |
|---|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rowan Hines |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Notary Fees (Elston and Hines)</td>
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Schedule Total 52.00

Total PO Amount 52.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>SUPPLIER:</th>
<th>0000023147</th>
<th>Cardinal Health</th>
<th>c/o Bank of America</th>
<th>PO Box 847384</th>
<th>Dallas TX 75284-7384</th>
<th>United States</th>
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Acetaminophen</td>
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<td>2.39</td>
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<td>09/18/2023</td>
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**Schedule Total**  
2.39

| 2 - 1    | Gardasil         |        | 1.00     | EA  | 2529.55  | 2529.55      | 09/18/2023|

**Schedule Total**  
2529.55

| 3 - 1    | Tetanus Diphther Toxoid |        | 1.00     | EA  | 324.92   | 324.92       | 09/18/2023|

**Schedule Total**  
324.92

**Total PO Amount**  
2856.86

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Kerri Sallusti

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell USB-C 65 W Rugged AC Adapter with 1 meter PowerCord - North America</td>
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**Schedule Total**  
47.00

**Total PO Amount**  
47.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

**Purchase Order**
NT752-NT00001893
09-18-2023

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<td>Z1740017V CTO 16IN MACBOOK MAX M2 MAX 12CCPU 38C GPU 64GB 4TB SP GRY NON-CAN</td>
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Authorized Signature
Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044085
ERC
Environmental & Construction Services
1017 Blackhawk St
Houston TX 77079-1001
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Total PO Amount**

8822.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000029324 Schneider Electric Buildings Americas I 1650 W Crosby Rd Carrollton TX 75006-6628 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Randy Salsman |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1.00 EA</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
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**Schedule Total**

**Total PO Amount**

52349.01

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Sharon McKinnis/Chris Foster
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MPQ83LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 256 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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**Schedule Total** 195.92

**Total PO Amount** 1320.40

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry/Habibi
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>A28567 QS3 0.2ML QPCR SYSTEM LAPTOP</td>
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<td>22999.00</td>
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**Schedule Total**

| 0.00     |

| 2 - 1    | 4432382 TAQMAN RNASE P 96-WELL INSTR |         | 1.00     | EA  | 0.00     | 0.00         | 09/18/2023 |

**Schedule Total**

| 0.00     |

| 3 - 1    | 4483354 96-WELL HARD SHELL PLATE CLEAR |         | 1.00     | CS  | 0.00     | 0.00         | 09/18/2023 |

**Schedule Total**

| 0.00     |

| 4 - 1    | 4360954 OPTICAL ADHESIVE COVERS |         | 1.00     | EA  | 0.00     | 0.00         | 09/18/2023 |

**Schedule Total**

| 0.00     |

| 5 - 1    | A26774 KIT 802.11B/G/N WIFI DONGLE EA |         | 1.00     | EA  | 0.00     | 0.00         | 09/18/2023 |

**Schedule Total**

| 0.00     |

| 6 - 1    | A28806 |         | 1.00     | EA  | 0.00     | 0.00         | 09/18/2023 |

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>MINIAMP THERMAL CYCLER</td>
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<td>0.00 EA</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
22999.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Penny Light  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - silver</td>
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<td>4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
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**Total PO Amount**  
1331.63

**Authorized Signature**
### Purchase Order

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<td>1 - 1</td>
<td>(Prj#1000018) Medium Loft w/ Steel Ends</td>
<td>485.00</td>
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<td>One Drawer Mobile Pedestal</td>
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</table>
Supplier: 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 771565.00
**Purchase Order**

**Supplier:** 0000018064  
Starlight Productions  
1896 E Gyrfalcon Dr  
Sandy UT 84092-3930  
United States

**Ship To:**  
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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Content Royalties Q2 - 2023 Pink Floyd</td>
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<td>2185.60</td>
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**Schedule Total**  
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**Total PO Amount**  
2185.60
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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NT752-NT00001901 | Date | 09-18-2023 |
| Revision |  
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu |

**Supplier:** 0000037602  
Rocket Alumni Solutions  
254 Chapman Rd Ste 208 # 1924  
Newark DE 19702-5422  
United States

**Supplier:** 0000037602  
Rocket Alumni Solutions  
254 Chapman Rd Ste 208 # 1924  
Newark DE 19702-5422  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Schedule

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<td>Digital Wall of Fame</td>
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<td>4999.00</td>
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<td>09/18/2023</td>
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**Schedule Total**  
4999.00

**Total PO Amount**  
4999.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>0000050504</td>
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<td>FY24 Aurora FoodPro-BPO</td>
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Schedule Total 42000.00

Total PO Amount 42000.00

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000050504
Aurora Information Systems Inc
1873 Rt 70 E Ste 220
Cherry Hill NJ 08003-2036
United States

Ship To: Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier Address:
Aurora Information Systems Inc
1873 Rt 70 E Ste 220
Cherry Hill NJ 08003-2036
United States

Ship To Address:
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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

DUPLICATE

Purchase Order Date Revision
NT752-NT00001902 09-01-2023

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

Buyer
Morales,Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Ship To: This is not a valid Purchase Order.
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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

<table>
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<th>Supplier</th>
<th>0000039003 NICE/InContact Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>75 W Towne Ridge Pkwy Sandy UT 84070 United States</td>
</tr>
</tbody>
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**Ship To:**
- Ashley Barraza
- Phone/Email: 940/369-5500 Ashley, Barraza@untsystem.edu

**Attention:** Brooke Moore

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Payment Terms:**
- 30 days Dest, prepay & add

**Freight Terms:**
- GROUND

**Ship Via:**

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<td>1 - 1</td>
<td>NICE InContact</td>
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<td>196000.00</td>
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**Schedule Total**
- 196000.00

**Total PO Amount**
- 196000.00
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

136085.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</table>
Ashley. Barraza@untsystem.edu |

**Supplier:** 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

**Supplier:** 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Purchase Order

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<td>1401 N 3rd St</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Temple TX 76501-1648</td>
<td>Denton TX 76205</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center

Authorized Signature

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
| | | Standard |
| 7 - 1 | HEWW1470Y - TONER, 147Y, M611/612, BK |
| | Item on backorder | | 80.00 | EA | 295.00 | 23600.00 | 09/18/2023 |

Schedule Total | 23600.00 |

Total PO Amount | 47413.00 |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- GROUND

**Supplier:** 0000034487

Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Buyer:** Snyder, Owain Spencer

Phone/ Email:
940/369-5500
Owain.
Snyder@untsystem.edu

**Ship To:**

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**Attention:** Amanda Pingry

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 15000.00

Total PO Amount 15000.00

Supplier: 0000027090 PowerGrid Partners Ltd
2064 Blanche Dr
Oregon OH 43616
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes
Tax Exempt ID: 2023-99999

Authorized Signature
### Purchase Order

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 17535.08

Total PO Amount: 17535.08
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000021436  
Integrated Books International LLC  
22883 Quicksilver Dr  
Sterling VA 20166  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000071012

V-Prompt

101 RM Towers N

Bowenpally

Secunderabad 500009

India

**Ship To:**

This is not a valid Purchase Order.

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**

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### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032736  
KC Overseas Education Private Ltd  
Plot No 10/2, IT Park, Opp V.N.I.T, Behind Infotech Tower  
Parsodi Nagpur MH 440022  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Knight  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
315.00

**Total PO Amount**  
315.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000005761  
Council For American Education  
A-260, 3rd floor, Defence Colony  
New Delhi 110024  
India

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joe Knight  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  
1350.00

Total PO Amount  
1350.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>75002543</td>
<td>LEGEND LEGEND 1'7R WITH DUAL RO</td>
<td>1.00</td>
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<td>09/18/2023</td>
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**Schedule Total**  
7912.86

**Total PO Amount**  
7912.86

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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Schedule Total  
362.00

Total PO Amount  
362.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Weid Straße 134</td>
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<tr>
<td>22083 Hamburg</td>
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<td>Hamburg 22083</td>
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<thead>
<tr>
<th>Ship To: Barraza, Ashley</th>
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</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000034099  
CCS Content Conversions  
Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

Authorized Signature
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th><strong>Ship To:</strong></th>
<th>Attention: Kandice Green Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
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<td><strong>Attention:</strong> Kandice Green <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<th>PO Price</th>
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<tr>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>300.00</td>
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**Schedule Total** 236.10

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<tr>
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<td>dry ice fuel-hazmat charge</td>
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**Schedule Total** 22.96

**Total PO Amount** 259.06
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Anna Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
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<td>1 - 1 OptiPlex Micro (7010)</td>
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<td>2 - 1 Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve – MFF/TC/CFF</td>
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**Schedule Total**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States  

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

**Line Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | [ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling |  |  | 1.00 | EA | 15225.00 | 15225.00 | 09/18/2023 |

**Schedule Total** | 15225.00 |

2 - 1 | Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13 |  |  | 1.00 | EA | 0.00 | 0.00 | 09/18/2023 |

**Schedule Total** | 0.00 |

3 - 1 | Venting valve 24 V DC, G 1/8" for connection with TC 400/TC 1200 |  |  | 1.00 | EA | 624.00 | 624.00 | 09/18/2023 |

**Schedule Total** | 624.00 |

4 - 1 | Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK |  |  | 1.00 | EA | 2820.00 | 2820.00 | 09/18/2023 |

**Schedule Total** | 2820.00 |

**Total PO Amount** | 18669.00 |
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**

1160.60

**Total PO Amount**

1160.60

---

Authorized Signature
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| Supplier: 0000009050 JASCO, Incorporated 28600 Marys Ct Easton MD 21601-7463 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
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Schedule Total | 11120.00 |

Total PO Amount | 11120.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Ship To:**  
**This is not a valid Purchase Order.**  
This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
546.00

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**Authorized Signature**
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**Tax Exempt ID:** Replenishment Option: Standard

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Shari Ruhberg

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>8 - 1 Pentra C400/C200 Solution I Standard 280mL 280mL Ea</td>
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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PARAQUAT DICHLORIDE HYDRATE PESTANAL, 25</td>
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**Purchase Order**

**Supply:** 000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>YAGGI ELECTRICAL ENGINEERING ON-CALL SERVICES FOR CHESTNUT HALL PHARMACY DESIGN</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
510.00

**Total PO Amount**  
510.00

**Authorized Signature**
**Purchase Order**

| Supplier: 0000039749 | B&H Photo Video  
|----------------------|--------------------------|
| Ship To:             | This is not a valid Purchase Order.  
|                      | This document is reproduced for reporting purposes only.  
| Buyer                | Attention: Gerald Knezek-IITTL  
| Roys, Jill Kathryn   | Bill To: UNT System Business Service Center  
| Phone/ Email         | Send Invoices to: invoices@untsystem.edu  
| 940/369-5500         | 1112 Dallas Dr., Ste. 4200  
| Jill.Roys@untsystem.edu | Denton TX 76205  
| Currency             | United States  
| 0000039749 | B&H Photo Video  
| PO Box 28072 | New York NY 10087-8072  
| United States |  

**Excise Registration Code:** 2023-1014

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<td>StarSense Explorer DX 130AZ f 5 AZ Reflector Telescope and EclipSmart Solar Filter Kit CESSEDX130RF</td>
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Schedule Total | 449.95

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**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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**Purchase Order** | NT752-NT00001929
**Date** | 09-18-2023
**Payment Terms** | 30 days
**Freight Terms** | Dest, prepay & add
**Ship Via** | GROUND

**Buyer** | Laduke, Rebecca A
**Phone/ Email** | 940/369-5500
| Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002580 Sigma-Aldrich Inc
**PO Box 535182**
**Atlanta GA 30353-5182**
**United States**

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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<td>1</td>
<td>N-(3-Dimethylaminopropyl)-N#-ethylcarbo&amp;</td>
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**Schedule Total** | 26.00 |
| 2 | 1-BUTANOL, 99.9% | 1.00 | EA | 39.66 | 39.66 | 09/18/2023 |

**Schedule Total** | 39.66 |
| 3 | Shipping and handling | 1.00 | EA | 20.00 | 20.00 | 09/18/2023 |

**Schedule Total** | 20.00 |

**Total PO Amount** | 85.66 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

257.96

**Total PO Amount**

257.96

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24048

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Purchase Order**

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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Attention: Kavan Ingram
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 178.57

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

**Supplier:** 0000002626 Voertmans
1314 West Hickory
Denton TX 76201
United States

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: Voertmans
1314 West Hickory
Denton TX 76201
United States

### Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>37 - 1</td>
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<td>09/18/2023</td>
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<td>6.00</td>
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<td>09/18/2023</td>
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Attention: Betty Brooks

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002626 Voertmans  
1314 West Hickory  
Denton TX 76201  
United States |
<table>
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| **Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>39</td>
<td>Handmaid's Tale</td>
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| **Total PO Amount** | **6541.54** |

| **Authorized Signature** |
Purchase Order

**Supplier:** 0000036834
KIRKEGAARD SOUTH LLC
2101 Citywest Blvd Ste 100
Houston TX 77042-2830
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Kirkegaard South Consulting</td>
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<td>1.00</td>
<td>EA</td>
<td>3520.00</td>
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**Schedule Total** 3520.00

**Total PO Amount** 3520.00

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**KIRKEGAARD SOUTH LLC**
2101 Citywest Blvd Ste 100
Houston TX 77042-2830
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.roys@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Coca Cola North America</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>PO Box 102703</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Atlanta GA 30368</td>
<td></td>
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<tr>
<th>Attention: Valerie Govan</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

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<th>Buyer</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**PO Details**

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<td>1 - 1</td>
<td>FY24 Coca Cola North America-BPO</td>
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<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
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<td>09/18/2023</td>
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**Schedule Total**
- 9000.00

**Total PO Amount**
- 9000.00

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Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>Live Systems-Clark Popsicle Cooling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/18/2023</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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<tr>
<td>Collegiate Sports Connect</td>
</tr>
<tr>
<td>514 Vick Ave</td>
</tr>
<tr>
<td>Raleigh NC 27612-5028</td>
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<tr>
<td>United States</td>
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<table>
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<table>
<thead>
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<th>Attention: Pilar Bradfield</th>
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<th>Bill To:</th>
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<tr>
<td>UNT System Business Service Center</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Mfg ID</td>
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<td>Quantity</td>
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<td>1 = 1 Subscription</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Volleyball Exterior</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3811.97</td>
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<td>09/18/2023</td>
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**Schedule Total**  
3811.97

**Total PO Amount**  
3811.97

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Supplier: Athlete Network</td>
<td>Buyer: Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Address: 10650 Roe Ave Ste 160, Overland Park KS 66207-3907 United States</td>
<td>Payment Terms: 30 days</td>
</tr>
<tr>
<td></td>
<td>Freight Terms: Dest, prepay &amp; add</td>
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<tr>
<td></td>
<td>Ship Via: GROUND</td>
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<tr>
<td></td>
<td>Phone/Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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<td>Unite Subscription</td>
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<td>EA</td>
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**Schedule Total** 7200.00

**Total PO Amount** 7200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>9.2 Game Day Worker</td>
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**Schedule Total**

175.00

**Total PO Amount**

175.00

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Supplier: 0000039236  
Smith, David George  
3860 County Road 601  
Farmersville TX 75442-6592  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Purchase Order

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<td>NT752-NT00001943</td>
<td>09-18-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>940/369-5500</td>
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Supplier: 0000039247
Carrico, Blake Andrew
905 Cleveland St Apt 1102
Denton TX 76201-6861
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>9.2 Game Day Worker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
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Schedule Total: 175.00

Total PO Amount: 175.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022313  
Serv A Plus Food Safe  
4145 Belt Line Rd Ste 212-366  
Addison TX 75001  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 ServAplus Food Safe-BPO</td>
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<td>EA</td>
<td>7500.00</td>
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<td>09/18/2023</td>
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**Schedule Total**  
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**Total PO Amount**  
7500.00

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**Authorized Signature**
Purchase Order

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<td>FY24 Peak Mechanical BPO</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
# Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
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<td>440.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
440.00

**Total PO Amount**  
440.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055815
Melitta Professional Coffee Solutions USA Inc
2150 Point Blvd Ste 200
Elgin IL 60123
United States

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>FY24 Melitta Coffee Solutions</td>
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<td>1.00</td>
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<td>6000.00</td>
<td>6000.00</td>
<td>09/19/2023</td>
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Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042150
Pasco Brokerage Inc
6465 Chase Oaks Blvd
Plano TX 75023
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TRACK SHELVING KIT</td>
<td>Metro Model No. MXTTE18 Packed 1</td>
<td>1.00</td>
<td>EA</td>
<td>664.00</td>
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<td>09/19/2023</td>
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<tr>
<td></td>
<td></td>
<td>ktMetroMax TopTrack End Unit Kit, includes components for (2) 18&quot; Wstationary end units: (8) 86&quot;H corrosionproof polymer posts, tracksupports &amp; hardware, compatible with MetroMax® 4 &amp; Metro</td>
<td></td>
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<td>2 - 1</td>
<td>MXTTM18C MetroMax TopTrack Mobile Unit Kit, 18&quot;W, includes: (4)MX74UP 74&quot;H corrosion proof posts, (4) bumpers, (4) rollerassemblies, (2) caster channels &amp; (4) plate casters, compatible withMetroMax® 4 &amp; MetroMax® Q shelves (sold separately), NSF</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>351.00</td>
<td>1404.00</td>
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<tr>
<td>3 - 1</td>
<td>TTS9NA Super Erecta®, MetroMax® Q TopTrack Track Set, 9 ft., includes: necessary sections of track for assembling track runs (only (1)track set is</td>
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<td>657.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042150
Pasco Brokerage Inc
6465 Chase Oaks Blvd
Plano TX 75023
United States

**Supplier:** 0000042150
Pasco Brokerage Inc
6465 Chase Oaks Blvd
Plano TX 75023
United States

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>4 - 1</td>
<td>MX1848G Quick Ship MetroMax® i Shelf, 48&quot;W x 18&quot;D, reinforced type304 stainless steel corners, removable open grid polymer mats, (4)wedge connectors, built in Microban® antimicrobial product protection, 1000 lb. capacity per shelf, NSF</td>
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**Schedule Total**

1931.00

**Total PO Amount**

8706.00
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<td>9883 Pacific Heights Blvd</td>
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<tr>
<td></td>
<td>Ste H</td>
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<tr>
<td></td>
<td>San Diego CA 92121-4709</td>
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<td></td>
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<th>Donovan Ford</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1 - 1</td>
<td>4-Aminophenylboronic Acid Pinacol Ester, 25g</td>
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**Schedule Total**

19.14

**Total PO Amount**

19.14
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Sugar Land TX 77478-2211</td>
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<tr>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>X550T2</td>
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<td>Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3</td>
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Schedule Total 596.02

Total PO Amount 596.02
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038939  
Williams, Chinwe Uwah  
4530 Prather Farm Circle  
Cumming GA 30040  
United States

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**Attention:** Kennedy Simmons

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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|            | 1 - 1 | Service Form Request  
- Dr. Chinwe Williams  
BTIIC Fall Works | | | 1.00 | EA | 2500.00 | 2500.00 | 09/19/2023 |

**Schedule Total** 2500.00

**Total PO Amount** 2500.00
### Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001791  
Maverick Jackets Inc  
610 Coit Rd Ste 100  
Plano TX 75075  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | Service Form Request | | | 1.00 | EA | Standard | 18835.00 | 18835.00 | 09/19/2023

**Schedule Total**  
18835.00

**Total PO Amount**  
18835.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013953
Comptroller of Public Accounts
PO Box 13528
Austin TX 78711-3528
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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Schedule Total: 4278.00

Total PO Amount: 4278.00

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**Authorized Signature**
Authorized Signature

**Purchase Order**

**Supplier:** 0000029546  
TMA Systems LLC  
1876 Utica Square Third Floor  
Tulsa OK 74114  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SaaS - Mobile TMA Go - Per Bundle of 5 Users</td>
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<td>Taelon Payne</td>
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**Schedule Total**  
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**Total PO Amount**  
16415.81
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>Barraza, Ashley</th>
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<tbody>
<tr>
<td>0000031645</td>
<td>Dan Saftig Consulting</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Kaltenbaugh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
40600.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Voyager Card August Payment (Past Due) 1.00 EA 44874.47 44874.47 44874.47 09/19/2023

Schedule Total

Total PO Amount

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

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<td>0000028692 Fevo Inc.</td>
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Total PO Amount | 3000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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| Schedule Total                                  | 8957.70            |

Total PO Amount

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## CHANGE ORDER - REPRINT

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**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
29232.72

**Total PO Amount**  
29232.72

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00001961**

**Purchase Order Date:** 09-01-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Total PO Amount**

14500.00

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**Schedule Total**

|                | 8504.00 |

**Total PO Amount**

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# Purchase Order

## University of North Texas

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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## Payment Terms

- **30 days**

## Freight Terms

- Dest. prepay & add

## Ship Via

- GROUND

## Buyer

- Snyder, Owain Spencer

## Phone/Email

- 940/369-5500
- Owain.Snyder@untsystem.edu

---

**Supplier:** 0000006355

**Hewlett-Packard Financial Services Co**

**200 Connell Dr**

**Berkeley Heights NJ 07922**

**United States**

**Ship To:**

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## Attention:

- Printing and Distribution Solutions

## Bill To:

**UNT System Business Service Center**

**Send Invoices to:**

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option:

- Standard

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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| Attention: Kristi Burns | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Xerox VersaLink C9000  
waste toner collector | | 3.00 | EA | 57.80 | 173.40 | 09/19/2023 |
| | 2 | 108R01488  
Xerox VersaLink C605  
black drum cartridge | | 1.00 | EA | 70.65 | 70.65 | 09/19/2023 |
| | 3 | 108R01487  
Xerox VersaLink C605  
yellow drum cartridge | | 1.00 | EA | 64.39 | 64.39 | 09/19/2023 |
| | 4 | 108R01486  
Xerox VersaLink C605  
magenta drum cartridge | | 1.00 | EA | 64.39 | 64.39 | 09/19/2023 |
| | 5 | 108R01485  
Xerox VersaLink C605  
cyane drum cartridge | | 1.00 | EA | 64.39 | 64.39 | 09/19/2023 |

**Schedule Total:**  
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64.39  
64.39  
64.39

Authorized Signature

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**Authorized Signature**
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Total PO Amount: 1299.99
**Purchase Order**

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kristi Burns

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1 | Size Exclusion Chromatography Kit - Basic column- chromatography classroom study kit includes Bio-Gel P-60 columns sample mixture disposable pipets buffer collection tubes curriculum for 32 students- education use only | | | 13.00 | EA | Standard | 99.51 | 1293.63 | 09/19/2023

**Schedule Total**  
1293.63

**Total PO Amount**  
1293.63
### Purchase Order

#### DUPLICATE

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<td>0000065815 Omatic Software, LLC</td>
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<td>Address</td>
<td>3200 N Carolina Ave, North Charleston SC 29405-7822, United States</td>
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<tr>
<td>Attention</td>
<td>Bonita White</td>
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#### Replenishment Option:
- Standard

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1   -1 Omatic 2023 11470.00 09/19/2023

**Schedule Total**  11470.00

**Total PO Amount**  11470.00

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**Authorized Signature**
**Purchase Order**

**DUPLEX**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Kavan Ingram
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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<td>1 - 1</td>
<td>110371 TK90440938T Trigger Sprayer Dispensing Type Mist Stream 24 oz 32 oz Sprayer Color Blue Bottle Material Polypropylene Sprayer Material Plastic Dip Tube Length 9 1/4 in Seal Material Polypropylene Imprinting No Imprinting Overall Height 12 1/4 in Closure S</td>
<td>25.00 EA</td>
<td>2.29</td>
<td>57.25</td>
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**Schedule Total**
57.25

**Total PO Amount**
57.25

[Authorized Signature]
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039221
Mordecai, Marshall Curtis
11817 South Farm Road
372
Valley View TX 76272
United States

---

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Racquet Stringing</td>
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**Schedule Total**

240.00

**Total PO Amount**

240.00

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Authorized Signature
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**DUPLICATE**

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<td>940/369-5500</td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** MiKayla Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>1336.08</td>
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**Schedule Total**

2672.16

**Total PO Amount**

2672.16

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000005766
Touchwork LLC
10755 Scripps Poway Pkwy
Suite 475
San Diego CA 92131
United States

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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>FY24 Touchwork - TXTandTELL-Renewal</td>
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**Schedule Total**

13920.00

**Total PO Amount**

13920.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000015182  
Paciolan LLC  
5291 California Ave Ste 100  
Irvine CA 92617-3223  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Penny Light</th>
<th>Bill To: UNT System Business Service Center</th>
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| PO Box 847434  
Dallas TX 75284-7434  
United States | | | Send Invoices to: invoices@untsystem.edu |
| | | | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1027

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<td>Z17Z000JX CTO MAC STUDIO M2 MAX 12C CPU30C GPU 64GB 1TB NON CANCELABLE</td>
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<td>2457.71</td>
<td>2457.71</td>
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**Schedule Total** 2457.71

|             | 2        | SEWV2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio | 1.00 EA | 152.04 | 152.04 | 09/19/2023 |
|             |          |                  |                       |          |     |                               |          |              |         |

**Schedule Total** 152.04

|             | 3        | MK0Q3LL/A Apple Studio Display Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand | 1.00 EA | 1835.71 | 1835.71 | 09/19/2023 |
|             |          |                  |                       |          |     |                               |          |              |         |

**Schedule Total** 1835.71

|             | 4        | MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, | 1.00 EA | 159.18 | 159.18 | 09/19/2023 |
|             |          |                  |                       |          |     |                               |          |              |         |

**Schedule Total** 159.18

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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| 5 - 1    | MMP3AM/A         |                |       | 1.00     | EA  | 132.64   | 132.64       | 09/19/2023
|          | Apple Magic Trackpad - Trackpad - multi-touch - wireless, wired - Bluetooth - black | | | | | | | |

**Schedule Total**  
132.64

**Total PO Amount**  
4737.28

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000022399 Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1115.25

| 2 – 1 | Shipping & Handling | | 1.00 | EA | 14.30 | 14.30 | 09/19/2023 |

**Schedule Total**  
14.30

**Total PO Amount**  
1129.55
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Danielle Keifert

**Ship To:**
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**Excise Registration Code:** 2023-1027

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**Schedule Total**

1701.18

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total**

196.94

**Total PO Amount**

1898.12

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt Registration Code:** 2023-1026

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**NT752-NT00001976**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500  
**Jill.Roys@untsystem.edu**

**Supplier**: 0000025977  
**Possible Missions Inc Fisher Scientific**  
**3110 Antoine Dr**  
**Houston TX 77092**  
**United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kandice Green  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code**: 2023-1026

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**Schedule Total**: 152.36

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**Schedule Total**: 174.42

**Total PO Amount**: 1026.15

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Charles Marris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 6635.77
**Purchase Order**

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<td>Cabling All cabling, and surge protector</td>
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**Suppliers**: 0000021945 Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Valerie Govan
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Valerie Govan  
**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:**  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
10918.40

Authorized Signature
**Purchase Order**

**Suppliers:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>1.00</td>
<td>EA</td>
<td>70.41</td>
<td>70.41</td>
<td>09/19/2023</td>
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<tr>
<td>1</td>
<td>Apple Magic Mouse</td>
<td>multi-touch</td>
<td>wireless</td>
<td>Bluetooth</td>
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**Schedule Total** 70.41

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<td>MK2C3LL/A</td>
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<td>1</td>
<td>Apple Magic Keyboard</td>
<td>with Touch ID and Numeric Keypad</td>
<td>Keyboard</td>
<td>Bluetooth, USB-C</td>
<td>QWERTY</td>
<td>US</td>
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**Schedule Total** 159.18

Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount**  
1479.71

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
Freight Terms  
Ship Via  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>S1506S 6-TUBE MAGNETIC RACK 6 TUBES</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>231.00</td>
<td>462.00</td>
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**Schedule Total**  
462.00

**Total PO Amount**  
462.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012854
Non-Typical Properties LLC
PO Box 501
Sanger TX 76266
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>FY24 Annual PO - 1716 Scripture</td>
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<td>EA</td>
<td>51041.65</td>
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<td>09/20/2023</td>
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<td>2</td>
<td>FY24 Operating Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16041.65</td>
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Schedule Total
51041.65

Schedule Total
16041.65

Total PO Amount
67083.30

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Melissa Deal
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>2950FX600621A FF MICRO SLIDES 3X1 IN 144/GR</td>
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<td>G</td>
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**Schedule Total**

20.89

**Total PO Amount**

20.89

Authorized Signature
Purchase Order

**Authorized Signature**

**DUPPLICATE** | **Dispatch Via Print**
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Purchase Order | Date | Revision
NT752-NT00001984 | 09-20-2023 | 

**Purchase Order Date Revision**

NT752-NT00001984 09-20-2023

**Payment Terms** | **Freight Terms** | **Ship Via**
--- | --- | ---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
--- | --- | ---
Barraza, Ashley | 940/369-5500 | 
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000005176
UNT Alumni Association
1155 Union Square
#311220
Denton TX 76203-5017
United States

**Ship To:**
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**Attention:** Anna Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
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<td>Alumni Association FY24 Funding</td>
<td></td>
<td>1.00</td>
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<td>175000.00</td>
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**Schedule Total** 175000.00

**Total PO Amount** 175000.00

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**Purchase Order**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Roll Towel 7 1/2 x 450' Tork Part# 7674550 PK12</td>
<td></td>
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<td>54.31</td>
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<td>325.86</td>
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<tr>
<td>2 - 1</td>
<td>Renown Half-Fold Toilet Seat Paper Cover-Recycled</td>
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<td>100</td>
<td>EA</td>
<td>39.80</td>
<td></td>
<td>398.00</td>
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**Schedule Total**  
325.86

**Schedule Total**  
398.00

**Total PO Amount**  
723.86
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**Supplier:** 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:**
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**Attention:** PDS Mail Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>FY24 US Post Office Domestic</td>
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<td>1.00</td>
<td>EA</td>
<td>500000.00</td>
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<td>09/20/2023</td>
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**Schedule Total**

500000.00

**Total PO Amount**

500000.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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<td>Mobile Precision 7680</td>
<td>1.00</td>
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<td>3766.14</td>
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**Schedule Total**  
3766.14

2 - 1  
Dell Premier Multi Device Wireless  
Keyboard and Mouse

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<th>UOM</th>
<th>PO Price</th>
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<td>Dell Premier Multi Device Wireless Keyboard and Mouse</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
3831.14

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Britany King</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Britany King | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Dell 32 Curved Gaming Monitor</td>
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**Schedule Total**  
1649.95

**Total PO Amount**  
1649.95

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008870
Admin of the Tulane Educational Fund
6823 St. Charles Ave
New Orleans LA 70118
United States

**Ship To:**
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**Attention:** Amanda Koelliman

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>2023 Tulane Tailgate Setup Rentals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2225.00</td>
<td>2225.00</td>
<td>09/20/2023</td>
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**Schedule Total**

<table>
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| 2 - 1    | 2023 Tulane Tailgate Setup Rental Service Fees |        | 1.00     | EA  | 693.00   | 693.00      | 09/20/2023 |
|          |                                            |        |          |     |          |              |            |

**Schedule Total**

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**Total PO Amount**

| 2918.00 |

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Currency**

---

**Dispatch Via Print**

Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Agar, type M, plant cell culture tested</td>
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Schedule Total: 367.64

Total PO Amount: 367.64
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** BDI/Chapman Lab

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>100 PLANT PRESERVATIVE MIXTURE PPM</td>
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**Schedule Total** 355.96

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<tr>
<td>2 - 1</td>
<td>F122S PHIRE HOT START II POL 50UN</td>
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<td>181.60</td>
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**Schedule Total** 181.60

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>F527L PHIRE GREEN REACTION BUFFER</td>
<td>4.00</td>
<td>EA</td>
<td>33.81</td>
<td>135.24</td>
<td>09/20/2023</td>
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**Schedule Total** 135.24

**Total PO Amount** 672.80

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Potassium sodium tartrate tetrahydrate,</td>
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<td>1-Bromohexane</td>
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<td>3 - 1</td>
<td>Mercury(II) iodide ACS grade</td>
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<td>EA</td>
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<td>4 - 1</td>
<td>2-(Methylamino) ethanol</td>
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Aluminum chloride, 99.98% trace metals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>24.30</td>
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Schedule Total 24.30

Total PO Amount 24.30
**Purchase Order**

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<thead>
<tr>
<th>Supplier: 0000039749</th>
<th>B&amp;H Photo Video</th>
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</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>New York NY 10087-8072</td>
</tr>
<tr>
<td>Attention: Steven Johnson</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Ship To:</td>
<td>New York NY 10087-8072</td>
</tr>
<tr>
<td>Attention: Steven Johnson</td>
<td>UNT System Business Service Center</td>
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</table>

**Excise Registration Code:** 2023-1014

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Shinobi 5 4K HDMI Monitor with 5 Accessory Kit ATSHINAK</td>
<td>ATSHINAK</td>
<td>1.00</td>
<td>EA</td>
<td>399.00</td>
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**Schedule Total** 399.00

**Total PO Amount** 399.00
**Purchase Order**

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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Dell 24 Touch USB-C Hub Monitor- P2424HT</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>379.59</td>
<td>379.59</td>
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<td>379.59</td>
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</tr>
</tbody>
</table>

**SUPPLIER:**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**SHIPPED TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Austin Hord
**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-NT00001996</td>
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<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24044

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Baylor College of Medicine Sub-Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>292118.00</td>
<td>292118.00</td>
<td>09/20/2023</td>
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**Schedule Total**  
292118.00

**Total PO Amount**  
292118.00
Supplier: 0000015131
Marshall Scientific
102 Tide Mill Rd Ste 3
Hampton NH 03842-2704
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Edwards RV12 Rotary Vane Vacuum Pump</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4015.66</td>
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Schedule Total 4015.66

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<tr>
<td>2 - 1</td>
<td>Packing and Insured Delivery</td>
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Schedule Total 119.00

Total PO Amount 4134.66
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Base Adapter Plate For MTS50 Series</td>
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<td>EA</td>
<td>83.33</td>
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<td>09/20/2023</td>
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<tr>
<td>2</td>
<td>Spanner Wrench For SM1RR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.49</td>
<td>27.49</td>
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<td>Grease Kit for Z8 Actuators</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
<td>18.95</td>
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<tr>
<td>4</td>
<td>Cotton Tipped Applicators, pack of 100</td>
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<td>1.00</td>
<td>EA</td>
<td>4.51</td>
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<tr>
<td>5</td>
<td>Kinematic Mounting Base 3&quot;x3&quot;x1&quot; Magnetically Coupled</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>96.71</td>
<td>193.42</td>
<td>09/20/2023</td>
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<td>6</td>
<td>Kinematic Base 3&quot; SQ. Bottom Plate</td>
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<td>2.00</td>
<td>EA</td>
<td>51.89</td>
<td>103.78</td>
<td>09/20/2023</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## DUPLICATE

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## Payment Terms

- **amount:** 30 days  
- **description:** Dest, prepay & add  
- **terms:** GROUND

## Buyer

- **name:** Laduke, Rebecca A  
- **phone:** 940/369-5500  
- **email:** Rebecca.Laduke@untsystem.edu

---

## Supplier:

- **name:** Thorlabs Inc  
- **address:** 56 Sparta Avenue, Newton NJ 07860, United States

## Ship To:

- **attention:** Beth Jeffcoat  
- **bill to:** UNT System Business Service Center  
- **send invoices to:** invoices@untsystem.edu  
- **address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

## Tax Exempt?

- **tax exempt:** No

## Tax Exempt ID:

- **id:** Replenishment Option:

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<th>Item/Description</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>Detector Dovetail Cage Plate Standard</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.82</td>
<td>71.64</td>
<td>09/20/2023</td>
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<td>8 - 1</td>
<td>Shipping &amp; Handling</td>
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<td>1.00</td>
<td>EA</td>
<td>18.01</td>
<td>18.01</td>
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### Schedule Total

- **amount:** 71.64

### Schedule Total

- **amount:** 18.01

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**Total PO Amount:** 521.13

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Mary McComb

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Tango e-gift cards</td>
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<td>30.00</td>
<td>EA</td>
<td>50.00</td>
<td>1500.00</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<th>DUPLICATE</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Notary Renewal</td>
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<td>1.00</td>
<td>EA</td>
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<td>09/20/2023</td>
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</table>

**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Alumina Suspension, De-Agglomerated, 0.05 Micron, 128 oz. (3.8 L)</td>
<td>2.00 EA</td>
<td>228.00</td>
<td>456.00</td>
<td>09/20/2023</td>
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<td>2 - 1</td>
<td>Alumina Suspension, De-Agglomerated, 0.3 Micron, 128 oz. (3.8 L)</td>
<td>2.00 EA</td>
<td>236.55</td>
<td>473.10</td>
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<tr>
<td>3 - 1</td>
<td>Alumina Suspension, De-Agglomerated, 1 Micron, 128 oz. (3.8 L)</td>
<td>2.00 EA</td>
<td>236.55</td>
<td>473.10</td>
<td>09/20/2023</td>
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<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Colloidal Silica Suspension, 0.02 Micron, Non-Crystallizing, 128 oz. (3.8 L)</td>
<td>3.00 EA</td>
<td>146.30</td>
<td>438.90</td>
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<td>Colloidal Silica Suspension, 0.05 Micron, Non-Crystallizing, 128 oz. (3.8 L)</td>
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<td>118.75</td>
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Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

356.25

262.20

756.20

688.75

688.75

688.75

688.75
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Total PO Amount 6879.90
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000074076</th>
<th>Hall G3 II LLC</th>
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<th>Ship To:</th>
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<tr>
<td>Attention:</td>
<td>Taelon Payne</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Total PO Amount** 2116924.92

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>512GB SSD TOUCH ID KB</td>
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**Schedule Total** 3592.14

| 2 - 1    | S7839LL/A        | 212R000LU | 2.00 | EA  | 152.04   | 304.08       | 09/20/2023 |
|          | AppleCare+ Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | | | | |

**Schedule Total** 304.08

**Total PO Amount** 3896.22

Authorized Signature
Purchase Order

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**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
37.00

**Total PO Amount**  
601.36

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00002006
09-20-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
208.91

**Total PO Amount**
208.91

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**Authorized Signature**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>CYL</td>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
<td>Annual Canon Service Fee’s FY24-AUX Services</td>
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<td>297445.95</td>
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**Total PO Amount**  

297445.95

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**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

- **Purchase Order #:** NT752-NT00002009
- **Date:** 09-21-2023
- **Revision:**

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**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecke
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>July 2023 Rental Invoice</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
Supplier: 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Bandpass Filter, Ø25 mm, CWL = 514.5 nm, FWHM = 10 nm</td>
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<td>158.21</td>
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<td>2 - 1</td>
<td>Large Area Mounted Silicon Photodiode, 350-1100 nm, Anode Grounded</td>
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<td>Mounted Silicon Photodiode, 350-1100 nm, Cathode Grounded</td>
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<td>4 - 1</td>
<td>Laser Safety Fabric, 1.6 m x 1.0 m (W x L)</td>
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<td>358.07</td>
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<tr>
<td>5 - 1</td>
<td>Beam Block, 400 nm - 2 µm, 10 W Max Avg., Power, Pulsed and CW, Includes TR3 Post</td>
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<td>1.00</td>
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<td>56.50</td>
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Schedule Total: 158.21 + 144.95 + 144.95 + 358.07 + 56.50 = 923.67

Authorized Signature
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<tr>
<td>6 - 1</td>
<td>Fastener Kit for Laser Safety Fabric Panels, 8-32 Threading</td>
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<td>7 - 1</td>
<td>Ø1&quot; Pillar Post, 1/4&quot; -20 Taps, L = 12&quot;</td>
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<td>8 - 1</td>
<td>[CON1/2] Free-Space Optical Delay Line, 1470 ps Delay, 220 mm Travel, Imperial</td>
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Total PO Amount: 8649.87
**Purchase Order**

**Supplier:** 0000014042
Tech 24
410 E Washington St
410 E Washington St
Greenville SC 29601-2927
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

<table>
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<td>09/21/2023</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037166
Comsol Inc
100 District Ave
Burlington MA 01803
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Plasma Module, Floating Network License (FNL) for one (1) concurrent user. This is a perpetual license. This license is for academic use only. This is an addition to License No. 3079989</td>
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**Schedule Total**

|               | 3990.00 |

**Total PO Amount**

|               | 3990.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000033036 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Russell Jordan | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
<td>22825 Davis Dr Ste 100</td>
<td>Sterling VA 20164-4441</td>
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<td>DEACM Caged-dG-CEP</td>
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Schedule Total 900.00

Total PO Amount 900.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:**  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
456.24

**Total PO Amount**  
456.24

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003857  
Alert Services Inc  
PO Box1088  
San Marcos TX 78667-1088  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER & SHIP TO:

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION & BILL TO:

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT & ID:

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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**Total:** 4363.46
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Schedule Total: 23887.04

Schedule Total: 597.38

Schedule Total: 2428.44

Schedule Total: 6525.00

Schedule Total: 1490.00
**Purchase Order**

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Schedule Total

|          | 39675.42 |

Total PO Amount

|          | 79350.83 |

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**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States  

**Buyer:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:**  
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**Attention:**  
UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

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**Authorized Signature**
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca Green</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>WaitWell Inc</td>
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**Schedule Total**

| **Total PO Amount** | **38650.00** |

**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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<td>Supplier: 0000042832 Rental One</td>
<td>4101 Gateway Dr Colleyville TX 76034 United States</td>
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<td>Attention: Taelon Payne</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 196.82

Total PO Amount 196.82
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

**United States**

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

240.01

129.90

78.73

221.22

167.00

39.84

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**Authorized Signature**
Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett CG24061 |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Excise Registration Code: 2023-1026 |

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| 7 - 1 | 4758551R | MIRACLOTH | 1.00 | EA | 133.00 | 133.00 | 09/21/2023 |
| Schedule Total | 133.00 |

| 8 - 1 | T017 | YATALASE 2G | 2.00 | EA | 417.00 | 834.00 | 09/21/2023 |
| Schedule Total | 834.00 |

| 9 - 1 | B8621A | BRUSH CYLINDER 12 IN 12/PK | 1.00 | PK | 20.98 | 20.98 | 09/21/2023 |
| Schedule Total | 20.98 |

| 10 - 1 | 1010A3 | FILTER ADAPTER SIZE 3 12/PK | 1.00 | PK | 57.84 | 57.84 | 09/21/2023 |
| Schedule Total | 57.84 |

| 11 - 1 | 762427 | STOPPER C411116 NO27 6/CS | 1.00 | CS | 38.56 | 38.56 | 09/21/2023 |
| Schedule Total | 38.56 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Attention:** Crystal Garrett  
CG24059  

**Ship To:** This is not a valid Purchase Order.  
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**Tax Exempt ID:** Tax Exempt?  
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Quantity UOM  
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**Total PO Amount**  
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**Excise Registration Code:** 2023-1026
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Excise Registration Code: 2023-1026

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Total PO Amount 280.90
**Purchase Order**

**Purchase Order Number:** NT752-NT00002028  
**Date:** 09-21-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1026

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Schedule Total 116.85

Total PO Amount 116.85
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000017018 Carnegie Dartlet LLC 210 Littleton Rd Suite 100 Westford MA 01886 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hannah Kronenberger |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
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**Total PO Amount**  
43225.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sandeep Basu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
3384.38

**Total PO Amount**  
3384.38

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016146
Short's Travel Management Inc
Attn: NCAA Travel Dept
1203 W Ridgeway Ave
Waterloo IA 50701
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 = 1 AIRLINE OVERAGE FEE - JULY/AUG 2023
1.00 EA 1182.38 1182.38 09/21/2023

Schedule Total 1182.38

Total PO Amount 1182.38

Authorized Signature
**Purchase Order**

**Supplier:** 0000016984  
Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4944.00

**Total PO Amount**  
4944.00

Authorized Signature
### Purchase Order

**Company:** University of North Texas  
**Location:** UNT System Business Service Center  
**Address:** Denton TX 76205, United States

**Supplier:** 0000016984  
**Commerce Bank**  
**Attention:** WLBX  
**PO Box 411036**  
**Kansas City MO 64141-1036**  
**United States**

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee

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**Schedule Total:** 17356.17

**Total PO Amount:** 17356.17

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Excise Registration Code:** 2023-1026

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**Schedule Total**  
230.72

**Total PO Amount**  
230.72

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td><strong>Supplier:</strong></td>
<td><strong>Ship To:</strong></td>
<td><strong>Attention:</strong></td>
<td><strong>Bill To:</strong></td>
</tr>
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<td>Sigma-Aldrich Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Britany King</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>PO Box 535182 Atlanta GA 30353-5182 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Cartwright
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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**Total PO Amount** 181.29

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**Authorized Signature**
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Total PO Amount:** 5113.44

**Authorized Signature**
## Purchase Order

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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000005393

**Ship To**: Metroplex Tennis Officials Association
Attn: Randall Edwards
3309 Westover Court
Grapevine TX 76051
United States

**Attention**: Pilar Bradfield

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

**Total PO Amount**

13000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000011503  
Championship Analytics Inc  
1875 Marcia Overlook Dr  
Cumming GA 30041  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**

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**Payment Terms**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Phone/ Email**: 940/369-5500
  - Owain.
  - Snyder@untsystem.edu

**Supplier**: 0000004595
- CBS Mechanical Inc
  - 5001 W University Dr
  - Denton TX 76207
  - United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Taelon Payne

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**

**Total PO Amount**: 15000.00

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## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### UNT System Business Service Center
Denton TX 76205
United States

---

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Total PO Amount

76750.03
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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**Total PO Amount** 2016.25
### Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006715
Apple Computer Inc
MS186-ED
12545 Riata Vista Cir
Austin TX 78727-6524
United States

**Ship To:**
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**Attention:** Austin Hord
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 838.00

| 2 - 1    | 3-Year AppleCare+ for iPad | S7743LL/A | 2.00 | EA   | 79.00   | 158.00       | 09/22/2023    |
|          | Schools - iPad / iPad Air / iPad mini |        |          |     |          |              |                |

**Schedule Total:** 158.00

**Total PO Amount:** 996.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Bruce Hale  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 504.85
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**Supply:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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</table>
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount 1958.68
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1373.31

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**UOM:**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain, Snyder@untsystem.edu

---

**Supplier:** 0000038470  
Chesser, Charles C  
1318 Marlstone Dr  
Houston TX 77094-3080  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000039129 Alchemy Technology Group LLC |
| Ship To: Morales, Gabriel Adrian |
| Attention: Konni Stubblefield |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000039129 Alchemy Technology Group LLC
11 Greenway Plz Ste 2600
Houston TX 77046-1103
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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Schedule Total 126000.00

Total PO Amount 126000.00

Authorized Signature
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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Schedule Total 278.25

Schedule Total 475.20

Schedule Total 80.75

Total PO Amount 834.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

### Ship To:  
This is not a valid Purchase Order.  
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### Attention: Emily Munthe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
279.70

**Total PO Amount**  
279.70

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><strong>Attention:</strong></td>
<td>David Jaeger</td>
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<td>MDC lab Quanta Ebeam service contract renew</td>
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**Schedule Total**  
24524.52

**Total PO Amount**  
24524.52

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**Authorized Signature**
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** David Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Schedule Total: 34.02

Schedule Total: 21.76

**Total PO Amount**

55.78

Authorized Signature
## Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000006018  
City of Denton  
Traffic Operations  
901-A Texas St  
Denton TX 76209  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2550.00

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

116.80

| 2 - 1    | 4,4',4'''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 5g |        | 1.00     | EA  | 97.60    | 97.60       | 09/22/2023 |

**Schedule Total**

97.60

| 3 - 1    | 1,3,5-Tris (bromomethyl)benzene, 25g |        | 1.00     | EA  | 76.80    | 76.80       | 09/22/2023 |

**Schedule Total**

76.80

| 4 - 1    | Shipping, FedEx Ground |        | 1.00     | EA  | 10.00    | 10.00       | 09/22/2023 |

**Schedule Total**

10.00

**Total PO Amount**

301.20
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000054667 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Christophe Cocuron | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|-------------------------------------------------|-------------------------------|-----------------------------------------------|
| Illumina Inc | 5200 Illumina Way  
San Diego CA 92122  
United States |

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|-------------------|-------------|------------|--------|-------------|----------------|-----------|
1 | Service Form Request | | 1.00 | EA | 47705.00 | 47705.00 | 09/22/2023 |

**Schedule Total** | **47705.00** |

**Total PO Amount** | **47705.00** |
**Purchase Order**

**DUPPLICATE**

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**Dispatch Via Print**

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**

- 0000025977 Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:**

- Christiane Paris

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<td>55082 EXAMGLV NITR 9.5 SZ M 100EA/FK</td>
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SCHEDULE TOTAL: 566.46

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SCHEDULE TOTAL: 360.80

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SCHEDULE TOTAL: 208.72

**Total PO Amount: 1135.98**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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**Schedule Total** 1060.00

| 2 - 1    | PHC7204 REC HU BMP-7 ACTIVE |        | 1.00     | EA  | 325.00   | 325.00       | 09/22/2023 |

**Schedule Total** 325.00

**Total PO Amount** 1385.00
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<td>188.00</td>
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Schedule Total 188.00

Total PO Amount 188.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1935.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023067  
Explorium Denton  
Children’s Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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1020.53

**Total PO Amount**  
1020.53

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**Authorized Signature**
**Purchase Order**

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<td>Address</td>
<td>5800 I35 North Ste 214</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76207</td>
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<td>Attention</td>
<td>Stephanie Watson</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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| Tax Exempt?              | Tax Exempt ID: 000023067                                                              |
| Line-Sch                | Item/Description                                                                     |
|                         | Mfg ID                                                                              |
|                         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1                   | Service Form Request        | 1.00  | EA       | 897.49       | 897.49     | 09/22/2023 |

| Schedule Total          | 897.49 |
| Total PO Amount         | 897.49 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 264.04
Purchase Order

DENTON TX 76205
United States

Supplier: 0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stephanie Watson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request

1.00 EA 511.68 511.68 09/22/2023

Schedule Total 511.68

Total PO Amount 511.68
Purchase Order

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</tr>
<tr>
<td>1500 Polco Street Bldg 1550</td>
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<tr>
<td>Indianapolis IN 46222</td>
<td>Denton TX 76205</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
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<tr>
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<tbody>
<tr>
<td>Linde Gas &amp; Equipment Inc</td>
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<table>
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<tr>
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Schedule Total

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Total PO Amount

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**supplier:** 0000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344-2290
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**

16744.70

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** 0000034064  
  Creative Bus Sales  
  4955 W Northgate Dr  
  Irving TX 75062-2625  
  United States

### Buyer Information

- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500  
  Owain.Snyder@untsystem.edu

### Dispatch Via Print

- **Purchase Order Date:** 09-22-2023  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention

- **Attention:** Carlos Valdez

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchase Order Details

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**Total PO Amount:** **387851.00**

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Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Eagle Maintenance Frisco Park FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>284729.45</td>
<td>284729.45</td>
<td>09/22/2023</td>
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**Schedule Total**  
284729.45

**Total PO Amount**  
284729.45
**Purchase Order**

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fathead minnow larvae, ~1 week post-fertilization on arrival; needs to arrive 10/4/2023</td>
<td></td>
<td></td>
<td>150.00</td>
<td>EA</td>
<td>0.55</td>
<td>82.50</td>
<td>09/22/2023</td>
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</table>

**Schedule Total**  
82.50

**Total PO Amount**  
82.50

**Authorized Signature**
# University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<th>Purchase Order</th>
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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Male CD RAT 200-250 Grams 42-48* Days</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>58.52</td>
<td>234.08</td>
<td>09/22/2023</td>
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Schedule Total: 234.08

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<tbody>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.05</td>
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Schedule Total: 58.05

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<tr>
<td>3 - 1</td>
<td>Crates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.60</td>
<td>26.60</td>
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Schedule Total: 26.60

Total PO Amount: 318.73
**Purchase Order**

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>TK Elevator Auxiliary FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107000.00</td>
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<td>09/22/2023</td>
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**Schedule Total**  
107000.00

**Total PO Amount**  
107000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24057

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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<td>1.00</td>
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<td>1650.90</td>
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<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.62</td>
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**Schedule Total**
1650.90

**Schedule Total**
200.62

**Total PO Amount**
1851.52

---

Authorized Signature
**Purchase Order**

**Suppliers:**
- **0000001996**
  - Chicago Distribution Center
  - 11030 S Langley Ave
  - Chicago IL 60628-0000
  - United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
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<td>3000.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| **Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1027

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | MNXV3LL/A  
Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 512 GB - 12.9" IPS (2732 x 2048) - silver |
|          |                 |        | 1.00     | EA  | 1313.31  | 1313.31      | 09/22/2023 |

**Schedule Total**  
1313.31

| 2 - 1    | SAYX2LL/A  
4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th & 6th gen) |
|          |                 |        | 1.00     | EA  | 206.12   | 206.12       | 09/22/2023 |

**Schedule Total**  
206.12

**Total PO Amount**  
1519.43

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenerger St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<th>Due Date</th>
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</table>

**Total PO Amount** 5474.20

**Schedule Total** 4624.20

**Schedule Total** 850.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

Ship To: This is not a valid Purchase Order.
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Club Projector Replacement Lamps</td>
<td></td>
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<td>1308.29</td>
<td>1308.29</td>
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Schedule Total 1308.29

Total PO Amount 1308.29
**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
1 - 1 dry ice -block  
2 - 1 dry ice fuel-hazmat charge

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>dry ice -block</td>
<td></td>
<td></td>
<td></td>
<td>300.00</td>
<td>LB</td>
<td>0.79</td>
<td>236.10</td>
<td>09/22/2023</td>
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<td>dry ice fuel-hazmat charge</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.96</td>
<td>22.96</td>
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**Schedule Total**  
236.10  
22.96  
**Total PO Amount**  
259.06
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002814  
Council Accreditation of  
Counseling  
Related Educational  
Programs  
500 Montgomery St Ste 350  
Alexandria VA 22314  
United States

**Purchase Order**

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<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

**Ship To:**  
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**Attention:** Monesha Haynes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**

---

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Purchase Order

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<tr>
<td>1-1</td>
<td>Mean Green Maniacs-</td>
<td></td>
<td>1.00</td>
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<td>09/22/2023</td>
<td>1100.00</td>
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Zach Yaholkovsky (Jazz Singers)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>09/22/2023</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1 BE404</td>
<td>HYDROPHBC</td>
<td>PROT KIT</td>
<td>13.00 EA</td>
<td>179.23</td>
<td>2329.99</td>
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**Schedule Total** 2329.99

| 2 - 1 BE401          | PHYSICAL PROPRTS OF PROTEIN KT | 13.00 EA | 155.80 | 2025.40 | 09/22/2023 |

**Schedule Total** 2025.40

| 3 - 1 BE413          | PROTEIN FRACTIONATION EDU KIT | 13.00 EA | 127.13 | 1652.69 | 09/22/2023 |

**Schedule Total** 1652.69

| 4 - 1 BE407          | PROTEIN STRUCTURE TEACHING KIT | 13.00 EA | 115.42 | 1500.46 | 09/22/2023 |

**Schedule Total** 1500.46

**Total PO Amount** 7508.54
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035751
McCord Landscape Design
2504 Westheimer Rd
Denton TX 76210-0356
United States

**Ship To:**
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**Attention:** 4th Floor Rooftop Garden

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option:</th>
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<tr>
<td>1-1</td>
<td>McCord - Flowers for Roof Top</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>4845.00</td>
<td>4845.00</td>
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**Schedule Total**

4845.00

**Total PO Amount**

4845.00

**Authorized Signature**
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# Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**SHIP TO:**
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**ATTENTION:** Bruce Hale
**BILL TO:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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475.20

**Total PO Amount**

26284.48
## Purchase Order

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Schedule Total**  
1500.00

**Total PO Amount**  
3000.00
Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Excise Registration Code: 2023-1026

<table>
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Schedule Total 267.84
Total PO Amount 267.84
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019072  
All Occasion Performers  
1425 Stagecoach Dr  
Richardson TX 75080-5720  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Laura George

---

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---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000052979
Illumination Fireworks Partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
United States

**Ship To:**
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### CHANGE ORDER - REPRINT

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| Supplier: 0000052979 Illumination Fireworks Partners LP 1605 Crescent Cir Ste 200 Carrollton TX 75006 United States |

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

**Authorized Signature**
### Purchase Order

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Lainey Griffith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

*Excise Registration Code: 2023-1014*

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**Schedule Total**  
369.62

**Total PO Amount**  
369.62

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 1 - 1 | Wish Housing Deposit FY24 | 1.00 | 3300.00 | 3300.00 | 09/25/2023 |

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| 2 - 1 | Wish Housing for Spring FY 24 | 1.00 | 23484.00 | 23484.00 | 09/25/2023 |

**Total PO Amount**

| 26784.00 |
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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</table>

**Schedule Total**  
40.13

**Total PO Amount**  
40.13
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>467634 BARIUM TITANATE, NANOPOWDER, &gt;=99% META&amp;, BARIUM TITANATE, NANOPOWDER, &gt;=99% META&amp;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.00</td>
<td>116.00</td>
<td>09/25/2023</td>
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<td>2 - 1</td>
<td>202398 POLY(ETHYLENE GLYCOL), AVERAGE MN 400, POLY(ETHYLENE GLYCOL), AVERAGE MN 400</td>
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<td>63.70</td>
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**Schedule Total**  
116.00

**Schedule Total**  
63.70

**Total PO Amount**  
179.70

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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Supplier: 0000045736
Plants In Design
17790 County Rd 345
Terrell TX 75161
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Salina Wallace
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Plants in Design TX</td>
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<td>13200.00</td>
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Schedule Total 13200.00

Total PO Amount 13200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039022  
HARPO INC  
2029 Century Park E Ste 1530N  
Los Angeles CA 90067-3002  
United States

**Ship To:**  
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**Attention:** Julia Kitchen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>OWN/Harpo Footage License The Oprah Winfrey Show EP 03144 How Dumb AreWe?</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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<td>Michael Vasquez - Namesu Conf.</td>
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Schedule Total 500.00

Total PO Amount 500.00

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000036291  
Avalon Motor Coaches LLC  
1000 Corporate Pointe Ste 150  
Culver City CA 90230-7690  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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<td>225010 Avalon - Aug 2023</td>
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<td>6341.00</td>
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**Schedule Total:**

| Schedule Total | 6341.00 |

**Total PO Amount:**

| Total PO Amount | 6341.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Mobile Precision 3581</td>
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<td>1.00</td>
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<td>2403.50</td>
<td>2403.50</td>
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**Schedule Total** 2403.50

**Total PO Amount** 2403.50

Authorized Signature
**Purchase Order**

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Mari Jo French
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td>4.00 EA</td>
<td>118.36</td>
<td>473.44</td>
<td>09/25/2023</td>
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**Schedule Total**
473.44

**Total PO Amount**
473.44

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>L-Thyroxine sodium salt pentahydrate 98% (HPLC), powder, 1g</td>
<td>1.00 EA</td>
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<td>PTCDA, 97%, 25g</td>
<td>1.00 EA</td>
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<tr>
<td>3 - 1</td>
<td>Dimethyl sulfoxide-d$_6$ 99.9 atom % D, contains 1 % (v/v) TMS, 25g</td>
<td>5.00 EA</td>
<td>80.50</td>
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<td>402.50</td>
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<td>4 - 1</td>
<td>Transportation/Handling</td>
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<td>09/25/2023</td>
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**Total PO Amount:** 626.98

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Alienware Aurora</td>
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<td>4130.99</td>
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**Schedule Total**  
4130.99

| 2 - 1    | Dell UltraSharp 27 Monitor |        |        | 3.00     | EA  | 295.00   | 885.00     | 09/25/2023 |
|          |                              |        |        |          |     |          |             |          |
|          |                              |        |        |          |     | 885.00   | 885.00     | 09/25/2023 |

**Schedule Total**  
885.00

**Total PO Amount**  
5015.99
**Purchase Order**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brandee Hartley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1-1</td>
<td>Dell 68 WHr 4-Cell Primary Battery for Latitude 5400/5500, PWS 3540</td>
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<td>118.99</td>
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**Schedule Total**  
**Total PO Amount**  
237.98  
237.98

**Authorized Signature**
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order.
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>CARBON DIOXIDE, FOOD GRADE Size: 20</td>
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<td>CARBON DIOXIDE, FOOD GRADE Size: 205</td>
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<td>PROPANE, INDUSTRIAL GRADE Size: 33</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
3920.00

**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038640

Purcell, Megan

14500 Dallas Pkwy Apt 168

Dallas TX 75254-8309

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

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**Tax Exempt?**

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<td>Designer_Peter&amp;Starca</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940-369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008142 Wilborn, Morgana
3220 Seevers Ave
Dallas TX 75216-5112
United States

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**Attention:** Julie Ikpah
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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**Schedule Total** 4500.00

**Total PO Amount** 4500.00
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**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2        | M9140 Methylen Blue, Certified, Methylen Blue, Certified |        | 1.00     | EA  | 95.40    | 95.40        | 09/25/2023 |
|          | **Schedule Total** |        |          |     |          |              |          |
|          |                   |        |          |     |          | 95.40        |          |

| Total PO Amount | 146.80 |

Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

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**Attention:** Amanda Pingry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

51594.00

**Total PO Amount**

51594.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier
0000051276  
DINE BRANDS  
8700 State Line Rd Ste 200  
Leawood KS 66206-1566  
United States

### Ship To
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### Attention
Valerie Govan

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
PO Box 654020
PO Box 654374
Dallas TX 75265-4020
United States

**Ship To:**
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**Attention:** Bruceteria
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**  | **Tax Exempt ID:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | | | [ConAll]COMBI OVEN, GAS | | 1.00 | EA | 42725.12 | 42725.12 | 09/25/2023
Scheduler Total | | | | | | | 42725.12

2 - 1 | | | Combitherm Factory Authorized Installation Program, for Rollin units (First unit only) ((NET) NO FURTHER DISCOUNTS APPLY) | | 1.00 | EA | 1337.29 | 1337.29 | 09/25/2023
Scheduler Total | | | | | | | 1337.29

3 - 1 | | | t 5026933 Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements) | | 1.00 | EA | 952.31 | 952.31 | 09/25/2023
Scheduler Total | | | | | | | 952.31

**Total PO Amount** 45014.72
**Purchase Order**

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**Attention:** Sharon Crosswhite

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Service Form Request | | | 1.00 | EA | 850.00 | 850.00 | 09/25/2023

**Schedule Total**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Supplier:** 0000007488  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Segment Cuvette For Pentra 400 Clinical Chemistry Analyzer 450/Ca</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000000748 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Shari Ruhberg | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|-------------------------------------------------|----------------------|-------------------------------------------------|
| Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States | | | |

### Items

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 11  | Sofia Influenza A & B Test Kit CLIA Waived  
25/Bx | | 4.00 | EA | 384.08 | 1536.32 | 09/25/2023 |

**Schedule Total**  
1536.32

**Total PO Amount**  
2429.47

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Universal Flat Panel Micro-Adjustable Tilt Wall Mount</td>
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<td>On-Site Installation</td>
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**Total PO Amount:** 4762.35

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**Authorized Signature**
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00002125 09-25-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000017780
Laguna Media Group
2217 Clarebrooke Dr
Grand Prairie TX 75050-0101
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Anna Nguyen

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
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<td>2023 Alumni Awards: Laguna Media (Post Production)</td>
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**Schedule Total**
8880.00

**Total PO Amount**
8880.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>F530S PHUSION HIGH-FIDELITY POL 100U</td>
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<td>BR573 BRUSH F/TEST TUBE LARGE</td>
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Total PO Amount: 1324.34

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Ron Allred

### Bill To:
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE
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### Buyer
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Supplier Information:
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

### Supplier:
0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

### Tax Exempt?
Tax Exempt ID:

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
200000.00

### Total PO Amount
200000.00

Authorized Signature

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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
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<td>Ricoh USA Copier Lease - IM 8000</td>
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<td>Maintenance - Gold- Estimate; B/W Images billed at .0047</td>
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Schedule Total

322.00

94.00

Total PO Amount

416.00

Supply: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Barbara Howe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036291
Avalon Motor Coaches LLC
1000 Corporate Pointe Ste 150
Culver City CA 90230-7690
United States

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Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 58757.45

Total PO Amount 58757.45

Authorized Signature
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<td>LANDING MAT, GREEN</td>
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**Total PO Amount** 6190.00

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**Supplier:** 0000067471
Rogers Athletic Company
3760 W Ludington Dr
Farwell MI 48622
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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---

Authorized Signature
**Purchase Order**

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Schedule Total: 24.41

Total PO Amount: 24.41

Authorized Signature
**Purchase Order**

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<td>Mini-PROTEAN Comb 10-well 1-0 mm 44 l - Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311</td>
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**Schedule Total**

49.00

**Total PO Amount**

49.00
**Supplier:** 000064973
Swash Labs
PO Box 2464
Denton TX 76205
United States

**Ship To:**
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**Attention:** Amy Woods

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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**Schedule Total**
20000.00

**Total PO Amount**
20000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039235  
Simpson, Owen  
5800 Saintsbury Dr Apt 103  
The Colony TX 75056-5464  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UNT vs. Texas Tech Volleyball ESPN+ - Analyst</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Reimburse American Athletic Conference for Precision Time Systems Antenna and Horn Button for Base Station</td>
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Schedule Total: 120.00

Total PO Amount: 120.00
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<th>Due Date</th>
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<td>2</td>
<td>VB Official -9/4 vs Texas Tech</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>09/26/2023</td>
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<tr>
<td></td>
<td>3</td>
<td>VB Official 9/6 vs SFA</td>
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<td>1.00</td>
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Schedule Total 200.00

Total PO Amount 600.00
**Purchase Order**

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

<table>
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<th>Tax Exempt?</th>
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<td>Jaw Style Staple Remover, Black, 3/ Pack</td>
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<td>Magic Greener Tape, 1&quot; Core, 0.75&quot; x 75 ft, Clear, 10/ Pack</td>
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<td>Desktop Tape Dispenser, Weighted Non-Skid Base, 1&quot; Core, Black</td>
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<td>S.F. 4 Premium Staples, 0.25&quot; Leg, 0.5&quot; Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack</td>
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**Schedule Total:** 6.57  
**Schedule Total:** 14.40  
**Schedule Total:** 18.43

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>General Purpose Stainless Steel Scissors, 7.75&quot; Long, 3&quot; Cut Length, Red Offset Handles, 3/ Pack</td>
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<td>Spiral Notebook, 3-Hole Punched, 1-Subject, Medium/College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets</td>
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**Schedule Total:**  
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66.63  
12.93  
29.99

**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067168
Dooley, Paul
815 Honey Creek Dr.
Ann Arbor MI 48103
United States

**Ship To:**
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**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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<tr>
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<td>San Antonio TX 78207-3826</td>
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</table>

| Supplier: 0000038565 | The Mariachi Connection | 2106 W Commerce St |
| | San Antonio TX 78207-3826 | United States |

**Attention:** Amy Woods **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Partial PO

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**Total PO Amount:** 6529.60
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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</tbody>
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

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**Supplier:** Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>LEGENDS Hall - SM-3680 Spring Mattresses</td>
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<td>TRADITIONS Hall - SM-3680 Spring Mattresses</td>
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<td>4 - 1</td>
<td>Remove &amp; recycle all old mattresses per Texas Environmental regulations.</td>
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<td>6 - 1</td>
<td>Installation of new mattresses &amp; discarding of all</td>
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<td>13787.00</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
13787.00

**Total PO Amount**
175859.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>CT66J Dell OptiPlex 7010 - Micro</td>
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**Schedule Total**
853.00

**Total PO Amount**
853.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019110
Burli Software Inc
4664 Lougheed Hwy  Ste 264
Burnaby BC V5C 5T5
Canada

**Ship To:**
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**Attention:** Mark Lambert
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Technical Support and Upgrade Fee for Burli Newsroom System for period 1-July-2023 to 30-June-2024.</td>
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**Schedule Total**

487.50

**Total PO Amount**

487.50
Purchase Order

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19069.08

**Total PO Amount**  
19069.08

Authorized Signature
**Purchase Order**

| Supplier: 0000044085 ERC Environmental & Construction Services 1017 Blackhawk St Houston TX 77079-1001 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Task I - Asbestos Remediation Specifications</td>
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<td>Change Order #1 &amp; 2</td>
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**Total PO Amount** 8822.00

**Authorized Signature**
**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | | Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced. | | 1.00 | EA | 3800.00 | 3800.00 | 09/26/2023

**Schedule Total** | **3800.00**

**Total PO Amount** | **3800.00**
## Purchase Order

---

**Supplier:** 0000005153 Archive Supplies Inc 8925 Sterling St Ste 150 Irving TX 75063 United States

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**Attention:** Brianna Sosa

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>1</td>
<td>[Con1/2]HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
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<td>4925.75</td>
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<td>2</td>
<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
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<td>[Con2/2]DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN</td>
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<td>4</td>
<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>YELLOW #746 300ml DJ INK CART. for HP Z6 /</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

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**Attention:** Brianna Sosa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>CYAN #746 300ml DJ INK CART. for HPZ6 / Z9 PRINTERS</td>
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<td>7 - 1</td>
<td>CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9PRINTERS</td>
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<td>PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Brianna Sosa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

**Tax Exempt ID:**  
**Currency:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>215.00</td>
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<td>NITROGEN, SEMICONDUCTOR GRADE, SIZE 300, CGA 580</td>
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<td>165.52</td>
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**Total PO Amount** 414.54

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 – 1</td>
<td>2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22&quot; All-Terrain Tires, Dealer Prep and Delivery</td>
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<td>18297.40</td>
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**Schedule Total** 18297.40

**Total PO Amount** 18297.40

**Tax Exempt?**  
**Tax Exempt ID:**  
**Ship To:**  
**Attention:**  
**Bill To:**  
**Authorized Signature**
Authorized Signature

**Purchase Order**

| Supplier: 0000006735 Stanford Research Systems Inc 1290-D Reamwood Ave Sunnyvale CA 94089-0000 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Beth Jeffcoat |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>DSP dual phase lock-in amplifier</td>
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Schedule Total | 5495.00 |

|             | 2        | Shipping and Insurance |        | 1.00     | EA   | 158.76   | 158.76       | 09/26/2023 |

Schedule Total | 158.76 |

Total PO Amount | 5653.76 |
**Purchase Order**

**Supplier:** 0000026622  
University of Denver  
Office of Sponsored Programs  
PO Box 911811  
Denver CO 80291-1811  
United States

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**Attention:** Selcuk Acar  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>GF20010-Subaward to U of Denver</td>
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<td>33580.04</td>
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**Schedule Total**  
33580.04

**Total PO Amount**  
33580.04

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>[ConAll]1500°C Compact Muffle Furnace (4.7&quot;x4.7&quot;x4.7&quot;, 1.7L) with ProgrammableController - KSL-1500X-S</td>
<td>1.00 EA</td>
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<td>Handling Fee</td>
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**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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**Total PO Amount** 723.82

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

**Ship To:**
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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Airpods with Charging case</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>12 Month Subscription Fee, ServiceNow ITBM Users</td>
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**Schedule Total:**  
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**Schedule Total:**  
898.56

**Total PO Amount:**  
899.56

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** UNT Discovery Park

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Denton TX 76205
United States

**Purchase Order**
NT752-NT00002159 09-26-2023

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<tr>
<td>1</td>
<td>61P.5X12-12</td>
<td>TK90802549T Aluminum Plate 6061 Material Grade 6061 Temper T651 Plate Overall Length 12 in Length Tolerance 0.125/-0 in Overall Width 12 in Width Tolerance 0.125/-0 in Thickness 0.5 in Thickness Tolerance /-0.023 in Fabrication Hot Roll</td>
<td>1.00 EA</td>
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<td>TK90802550T Micro Drill Bit Drill Bit Size 0.50 mm Drill Bit Point Angle 130 Degrees 4 Facet Point Carbide Bright Uncoated 0.00mm/-0.0003mm Spiral Sub Micron</td>
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<td>TK90802551T Machine Screw Head Type Flat Material 18-8 Stainless Steel Finish Plain Drive Phillips Thread Size M2 Fastener Length 4 mm Head Width 3.8 mm Head Height 1.2 mm Drive Size 0 Dimensional Standards DIN 965H DIN EN ISO 7046 Pack Size Small</td>
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Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011751  
Materialise USA LLC  
44650 Helm Ct  
Plymouth MI 48170  
United States

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---

**Attention:** Mary Chandler  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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Denton TX 76205  
United States

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<td>Compressed Air Spray, 14 oz. (392 g) Can (Non-CFC) (Cs/12)</td>
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**Schedule Total**  
579.50

| 2 - 1    | Cleaning Solution, GP, 128 oz. (3.8 L) |        | 10.00   | EA  | 61.75    | 617.50       | 09/26/2023 |

**Schedule Total**  
617.50

| 3 - 1    | Micro Organic Soap, 32 oz. (950 mL) |        | 10.00   | EA  | 31.35    | 313.50       | 09/26/2023 |

**Schedule Total**  
313.50

| 4 - 1    | Epoxy Powder, Black Glass-Filled, 25 lb. (11.5 kg) |        | 1.00    | EA  | 494.00   | 494.00       | 09/26/2023 |

**Schedule Total**  
494.00

| 5 - 1    | Mounting Powder, Graphite-Based Conductive, 1 lb. (~0.45 kg) |        | 2.00    | EA  | 28.50    | 57.00        | 09/26/2023 |

**Schedule Total**  
57.00

| 6 - 1    | Epoxy Dissolver, 16 oz. (480 mL) |        | 2.00    | EA  | 76.00    | 152.00       | 09/26/2023 |

**Schedule Total**  
152.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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90220-0000  
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United States

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**Schedule Total**  
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**Schedule Total**  
40.85

**Schedule Total**  
118.75

**Schedule Total**  
28.50

**Schedule Total**  
51.30

**Schedule Total**  
31.35

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Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

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**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
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United States

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**Supplier:** 0000029356  
Herc Rentals Inc  
4637 W University  
Denton TX 76207-3113  
United States

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United States

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**Total PO Amount**  
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**Authorized Signature**
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**Total PO Amount** 1876.57

Supplier: 0000028160
Georgia Expo Manufacturing Corporation
3355 Martin Farm Rd
Suwanee GA 30024
United States

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Denton TX 76205
United States

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Schedule Total 25000.00

Total PO Amount 25000.00
**Purchase Order**

**Supplier:** 0000029900  
Kammrath and Weiss Technologies, Inc.  
16 Alexander Ave  
Blue Point NY 11715-1002  
United States

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**Schedule Total**  
3950.00

**Total PO Amount**  
3950.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Tamarind Service Request Form 2nd payment</td>
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Schedule Total: 2650.00

Total PO Amount: 5300.00
## Purchase Order

**Unternehmen: University of North Texas**  
**Untersuchungsgebiet Business Service Center**  
**Adresse: Denton TX 76205 United States**

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### Supplier

**Anbieter:** 0000019072  
All Occasion Performers  
1425 Stagecoach Dr  
Richardson TX 75080-5720 United States

### Ship To

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### Attention

**Laura George**

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

### Tax Exempt?

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---------------------|-----------|--------------|--------|--------------|------------------|-------|
1-1 | Service Form Request |           | 1.00         | EA     | 2380.00      | 2380.00          | 09/26/2023          |

**Schedule Total**  
2380.00

**Total PO Amount**  
2380.00

---

**Authorized Signature**

---

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011307
Turnkey Project Services LLC
14301 Faa Blvd Ste 111
Fort Worth TX 76155-2520
United States

**Ship To:**

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**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500 Ashley.
Barraza@untsystem.edu

**Attention:** Yvonne Penaluna
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1</td>
<td>SteelCase Panels</td>
<td>0000011307</td>
<td>Standard</td>
<td>1.00</td>
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<td>2435.84</td>
<td>2435.84</td>
<td>09/26/2023</td>
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<tr>
<td></td>
<td>Montage 86&quot; one pocket door</td>
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**Schedule Total** 2435.84

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<td>2</td>
<td>Panel Fabric</td>
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<td>YD</td>
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<td>Limestone Century 7183</td>
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**Schedule Total** 334.23

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<td>3</td>
<td>Deliver &amp; install</td>
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<td>Standard</td>
<td>1.00</td>
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<td>1140.00</td>
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**Schedule Total** 1140.00

**Total PO Amount** 3910.07
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|----------------------|-----------|-------------|--------|-------------|----------------|-----------|
1 - 1 | 9-S HODE (1mg) | | 1.00 | EA | 904.00 | 904.00 | 09/26/2023 |
| | | | | | Schedule Total | 904.00 |

2 - 1 | 9-S HOTrE (1mg) | | 1.00 | EA | 742.00 | 742.00 | 09/26/2023 |
| | | | | | Schedule Total | 742.00 |

3 - 1 | Freight | | 1.00 | EA | 36.00 | 36.00 | 09/26/2023 |
| | | | | | Schedule Total | 36.00 |

**Total PO Amount** | **1682.00**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Britany King

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Yes
### Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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<td>5.00</td>
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### Schedule Total 24439.25

### Total PO Amount 24439.25

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Supplier: Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
<th>Ship To: Barraza, Ashley Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></th>
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<td>Attention: Penny Light</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Dell Latitude Computer</td>
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Schedule Total 1650.90

Total PO Amount 1650.90
| Supplier: | 0000031568 Nelnet Business Solutions Inc. PO Box 82528 Lincoln NE 68501-2528 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Carlos Valdez |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
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<td>1 - 1</td>
<td>Nelnet Services FY24</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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Schedule Total 15000.00

Total PO Amount 15000.00
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<td>S9905LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)</td>
<td>1.00 EA</td>
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<td>MNXT3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - silver</td>
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<td>SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th 4th; 6th gen)</td>
<td>1.00 EA</td>
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<td>206.12</td>
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<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus</td>
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**Total:**

Schedule Total: 3687.08

Attention: Zaiba Ahmed

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Schedule Total** 118.37

**Total PO Amount** 5522.79
Purchase Order

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<td>Platinum Silver exterior, Black interior</td>
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<td>Windows 11 Pro, English, French, Spanish</td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Attention: Tish Alexander
Call: 940/369-5500
Email: Morales.Gabriel.Adrian@untsystem.edu

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | Backlit Black English Keyboard w/ Fingerprint Reader | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023

**Schedule Total:** 0.00

8 - 1 | 15.6" FHD+ (1920 x 1200) InfinityEdge Non-Touch Anti-Glare 500-Nit display | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023

**Schedule Total:** 0.00

9 - 1 | 1TB M.2 PCIe NVMe Solid State Drive | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023

**Schedule Total:** 0.00

10 - 1 | Intel(R) Killer(TM) Wi-Fi 6 1675 (AX211), 2x2, 802.11ax, Bluetooth(R) wireless card | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023

**Schedule Total:** 0.00

11 - 1 | NVIDIA(R) GeForce(R) RTX(TM) 4050 with 6GB GDDR6 | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023

**Schedule Total:** 0.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
0.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000006227 | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|----------|------------|--------------------------------|

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Attention: | Tish Alexander |

| Supplier: | 0000006227 | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Total PO Amount | 2706.62 |

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| Total PO Amount | 2706.62 |

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000056714  
Bloomberg Finance LP  
c/o Bloomberg Business Week  
PO Box 37527  
Boone IA 50037-4527  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
18180.00

Total PO Amount  
18180.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000026564
Admithub, PBC dba Mainstay
1 Washington Mall
#1349 At Government Center
Boston MA 02108-2616
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 84620.00

Total PO Amount 84620.00

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Barraza,Ashley
Phone/ Email 940/369-5500 Ashley.
Barraza@untsystem.edu

Authorized Signature

[Signature]

Duplicate Dispatch Via Print
Purchase Order Date Revision
NT752-NT00002178 09-27-2023

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015399  
NCS Pearson Inc  
13036 Collection Center Drive  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Krutka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | TExES Certification Exam Voucher--$136 tier |  | 23.00 | EA | 136.00 | 3128.00 | 09/27/2023 |

**Schedule Total**  
3128.00

**Total PO Amount**  
8464.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021426
Johns Hopkins University Press
Journals Publishing Division
PO Box 19966
Baltimore MD 21211-0966
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attentio:** Timothy Boswell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| 5465.00 |

**Total PO Amount**

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**Schedule Total**  
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**Total PO Amount**  
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<td>2 - 1</td>
<td>[Con] Automatic Tool Presetter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2757.30</td>
<td>2757.30</td>
<td>09/27/2023</td>
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<tr>
<td>3 - 1</td>
<td>[Con ]Auto Door for Lathes</td>
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<td>1.00</td>
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<td>1090.94</td>
<td>1090.94</td>
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<td>4 - 1</td>
<td>[ Con] Belt-Type Chip Conveyor, Lathe</td>
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<td>1.00</td>
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<td>2757.30</td>
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<td>[Con]*Programmable Hydraulic Tailstock</td>
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<tr>
<td>6 - 1</td>
<td>1-Year Extended Warranty</td>
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<td>EA</td>
<td>5777.57</td>
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Schedule Total: 56861.86

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<th>Morales, Gabriel Adrian</th>
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<tr>
<td>Phone/ Email</td>
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<tr>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000016735 Haas Factory Outlet 1633 Firman Dr Ste 200 Richardson TX 75081-1881 United States</th>
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### Ship To

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention

<table>
<thead>
<tr>
<th>Attention: Robbin Shull</th>
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### Bill To

| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>7 - 1</td>
<td>[con]BMT65 Straight Live-Driven Toolholder, Haas Toolholding by BENZ</td>
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<td>EA</td>
<td>518.63</td>
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<tr>
<td>8 - 1</td>
<td>[Con]BMT65 90-Degree Live-Driven Toolholder, Haas Toolholding by BENZ</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>987.29</td>
<td>987.29</td>
<td>09/27/2023</td>
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<td>9 - 1</td>
<td>[con]Liner Guide Adapter Kit, 3.00&quot; (76mm)</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>411.38</td>
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<td>09/27/2023</td>
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<td>10 - 1</td>
<td>[con]16-Piece, Haas Extruded 3&quot; (75mm) Spindle Liner Kit, 3/8&quot; - 2-3/4&quot; (9mm - 70mm) Bore Diameter, for Round Bar</td>
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<td>1.00</td>
<td>EA</td>
<td>984.19</td>
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### Schedule Total

| Schedule Total | 5777.57 |
| Schedule Total | 518.63  |
| Schedule Total | 987.29  |
| Schedule Total | 411.38  |
| Schedule Total | 984.19  |
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier          | GenScript USA Inc  
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|                   | Send Invoices to: invoices@untsystem.edu  
|                   | 1112 Dallas Dr., Ste. 4200  
|                   | Denton TX 76205  
|                   | United States |

### Tax Exempt?  
**Line-Sch Tax Exempt ID:  
Mfg ID**  
**Quantity UOM**  
**Replenishment Option:** Standard  
**PO Price Extended Amt Due Date**

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<td>1</td>
<td>Synthetic peptides</td>
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<td>4443.15</td>
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**Schedule Total**  
**Total PO Amount**  
4443.15

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cryo Gloves - Mid-Arm Length</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>317.00</td>
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**Schedule Total**  
317.00

**Total PO Amount**  
317.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>iBind Cards</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total: 167.00**

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<tr>
<td>2 - 1</td>
<td>Goat anti-Rabbit IgG (H+L) Secondary Antibody, HRP</td>
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<td>95.50</td>
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**Schedule Total: 95.50**

**Total PO Amount: 262.50**

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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry/Habibi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>PIERCE MINI GEL STAINING KIT</td>
<td>22840</td>
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<td>153.44</td>
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**Schedule Total**  
153.44

**Total PO Amount**  
153.44

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Authorized Signature
Excise Registration Code: 2023-1026

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<td>BPA41620 2-PROPANOL CERTIFIED ACS 20L</td>
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<td>4.00</td>
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Schedule Total: 379.36

Total PO Amount: 379.36
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Emergency - Coliseum Gas Line</td>
<td>80688.00</td>
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**Schedule Total**  
**Total PO Amount**

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**Schedule Total**  
**Total PO Amount**

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>RECOMBINANT ANTI-SYNDECAN-1</td>
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**Schedule Total** 625.00

**Total PO Amount** 625.00
### Purchase Order

**Supplier:** 0000022669  
Ossila Limited  
Solpro Business Park  
Windsor St  
Sheffield S4 7WB  
United Kingdom

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>p-type dopants: strong electron-accepting ability and deep LUMO level. High-purity (99%)</td>
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<td>1.00</td>
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<td>263.00</td>
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**Schedule Total**  
263.00

**Total PO Amount**  
263.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00002195
09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>15 inch MacBook Air</td>
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<td>gray + 4 year Applecare + for schools</td>
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<td>09/27/2023</td>
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<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Duplicate**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepaid & add

**Ship Via**

- GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/Email**

940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**

0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Attention:**

Nicole Berry/Meckes

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1125.51</td>
<td>1125.51</td>
<td>09/27/2023</td>
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<td>2 - 1</td>
<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206.12</td>
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<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.36</td>
<td>118.36</td>
<td>09/27/2023</td>
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**Schedule Total:**

- 1125.51

- 206.12

- 118.36
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Meckes

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000073621  
Dissinger Reed LLC  
PO Box 30080  
Omaha NE 68103-1180  
United States

**Ship To:**  
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**Attention:** Jennifer Cripps  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-141

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<td>Service Form Request</td>
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**Schedule Total**  
2416.00

**Total PO Amount**  
2416.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley.  
Barraza@untsystem.edu

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
No

**Tax Exempt ID:**

**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Texas DIR TSO 4101 - APX900 H92UCF9PW6AN - APX 900 7/800 MHZ MODEL 2 PORTABLE  
4.00 EA  
2741.82  
10967.28  
09/28/2023

Schedule Total  
10967.28

2 - 1  
Q667BB; ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)  
4.00 EA  
0.00  
0.00  
09/28/2023

Schedule Total  
0.00

3 - 1  
G996AZ; ADD: PROGRAMMING OVER P25 (OTAP)  
4.00 EA  
0.00  
0.00  
09/28/2023

Schedule Total  
0.00

4 - 1  
QA04096AA; ENH: P25 TRUNKING  
4.00 EA  
0.00  
0.00  
09/28/2023

Schedule Total  
0.00

5 - 1  
QA05100AA; ENH: STD 1 YR WARRANTY APPLIES NO SFS  
4.00 EA  
0.00  
0.00  
09/28/2023

Schedule Total  
0.00

6 - 1  
QA00580AF; ADD: TDMA  
4.00 EA  
0.00  
0.00  
09/28/2023

Schedule Total  
0.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PMPN4174A; CHGR DESKTOP SINGLE UNIT IMPRES, US/NA</td>
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<td>8 - 1</td>
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**Total PO Amount** 11644.44
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023605
Mursion Inc
2443 Fillmore St Suite 515
San Francisco CA 94115
United States

**Ship To:**
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**Attention:** Velka Vasquez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Mursion Sim Lab Services 2023</td>
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Schedule Total: 25000.00

Total PO Amount: 25000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1332.38

**Total PO Amount:** 1332.38

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:**  
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**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0992  

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<td>Cylinder Fee</td>
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<td>NITROGEN, INDUSTRIAL GRADE Size: 300</td>
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Total PO Amount: 418.35  

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>ESP Diagnos Tic Power Filter 120V/15A</td>
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<td>6 - 1</td>
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**DA1 Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

NT752-NT00002204 09-28-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza,Ashley

**Phone/ Email**

940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000021467
Konica Minolta Business Solutions USA  
Dept 2366  
PO Box 122366  
Dallas TX 75312-2366  
United States

**Ship To:**

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**Attention:** Central Receiving  
**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

55.41

0.00

0.00

0.00

0.00

0.00

0.00

0.00

220.91
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000021467 Konica Minolta Business Solutions USA  
Dept 2366  
PO Box 122366  
Dallas TX 75312-2366  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** Central Receiving  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?** | **Tax Exempt ID:**  
<table>
<thead>
<tr>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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| 7 | LK-110 V2 I-Option  
OOXML Enhanced PDF | | 1.00 | EA | 0.00 | 0.00 | 09/28/2023 |
| **Schedule Total** | | | | | | | 0.00 |
| 8 | FS-539 SD Finisher  
Stapler | | 1.00 | EA | 0.00 | 0.00 | 09/28/2023 |
| **Schedule Total** | | | | | | | 0.00 |
| 9 | PK-524 2/3 Punch Unit  
For FS-539 | | 1.00 | EA | 0.00 | 0.00 | 09/28/2023 |
| **Schedule Total** | | | | | | | 0.00 |
| 10 | RU-519 | | 1.00 | EA | 0.00 | 0.00 | 09/28/2023 |
| **Schedule Total** | | | | | | | 0.00 |
| 11 | FK-514 FAX Kit (1st & 2nd line) | | 1.00 | EA | 0.00 | 0.00 | 09/28/2023 |
| **Schedule Total** | | | | | | | 0.00 |
| 12 | Diagnostic TIC  
PWRFILTER BLUE TOOTH 120V/20A | | 1.00 | EA | 0.00 | 0.00 | 09/28/2023 |
| **Schedule Total** | | | | | | | 0.00 |

| **Authorized Signature** |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<th>Purchase Order</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
Dept 2366  
PO Box 122366  
Dallas TX 75312-2366  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount:** 276.32
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| Ship To:   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Mari Jo French |

| Bill To:    | UNT System Business Service Center |
|            | Send Invoices to: invoices@untsystem.edu |
|            | 1112 Dallas Dr., Ste. 4200 |
|            | Denton TX 76205 |
|            | United States |

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<td>FY24 InContact Blanket PO</td>
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| Schedule Total | 15000.00 |
| Total PO Amount | 15000.00 |
**Purchase Order**

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**DUPLICATE**  
**Purchase Order:** NT752-NT00002207  
**Date:** 09-28-2023  
**Dispatch Via Print**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain.Snyder@untsystem.edu  
**Currency:**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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<th>PO Price</th>
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</table>

**Schedule Total**  
364.00

**Total PO Amount**  
364.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Schedule Total 884.00

Total PO Amount 884.00
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Total PO Amount: 2984.00
**Purchase Order**

**DUPPLICATE**
- **Purchase Order**: NT752-NT00002211
- **Date**: 09-28-2023

**Dispatch Via Print**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500
  Ashley.
  Barraza@untsystem.edu

**Supplier**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Tracie Frey
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
- **Replenishment Option**: Standard

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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**Extended Amt**  
Due Date: 09/28/2023

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
UNiversity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier: 0000039422</td>
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<tr>
<td>Ridlen, Mark Douglas</td>
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<tr>
<td>6132 Lakeshore Dr. Dallas TX 75214 United States</td>
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**Schedule Total**

7950.00

**Total PO Amount**

7950.00
**Purchase Order**

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 2285.71

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Donovan Ford

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Isophthaloyl chloride 99%, 100g | | 1.00 | EA | 37.31 | 37.31 | 09/28/2023

**Schedule Total:** 37.31

2 | Potassium nitrate-15N98 atom % 15N, 1g | | 1.00 | EA | 106.00 | 106.00 | 09/28/2023

**Schedule Total:** 106.00

3 | Nitric-15N acid solution~10 N in H2O, 98 atom % 15N, 1g | | 1.00 | EA | 164.00 | 164.00 | 09/28/2023

**Schedule Total:** 164.00

4 | Transportation/Handling | | 1.00 | EA | 20.00 | 20.00 | 09/28/2023

**Schedule Total:** 20.00

**Total PO Amount:** 327.31
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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This document is reproduced for reporting purposes only.

Attention: Russell Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

Ship To: This is not a valid Purchase Order.
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total          2060.00

Total PO Amount         2060.00
### Purchase Order

- **Supplier:** 0000063654 Canon Financial Services
- **Ship To:** 
- **Attention:** Albert Anaya
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

#### Payment Terms
- 30 days

#### Freight Terms
- Dest, prepay & add

#### Ship Via
- GROUND

#### Buyer
- Barraza, Ashley
- Phone/Email: 940/369-5500, Ashley.barraza@untsystem.edu

---

**Tax Exempt?**
- **Tax Exempt ID:**

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**Total PO Amount:** 15020.88
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>LG 75UQ7590PUB - 75&quot; Diagonal Class UQ7590 Series LED-backlit LCD TV - Smart TV - ThinQ AI, webOS - 4K UHD (2160p) 3840 x 2160 - HDR - Direct LED</td>
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**Schedule Total** 876.77

| 2 - 1 | RLXT3 | Chief Fit Large Tilt Display Wall Mount - For Displays 43-86" - Black - Mounting kit (wall mount, kickstand) - extended tilt - for LCD display - landscape - black - screen size: 43"-85" - for P/N: CSMP9X12, CSSMP15X10, PAC526, PACSBM | | 1.00 | EA | 165.92 | 165.92 | 09/28/2023 |

**Schedule Total** 165.92

| 3 - 1 | 920-006481 | Logitech Wireless Combo MK345 - Keyboard and mouse set - wireless - 2.4 GHz | | 1.00 | EA | 37.56 | 37.56 | 09/28/2023 |

**Schedule Total** 37.56

| 4 - 1 | 960-001101 | Logitech MeetUp - | | 1.00 | EA | 631.00 | 631.00 | 09/28/2023 |

**Schedule Total** 631.00

---

**Authorized Signature**

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Line-Sch</th>
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<td>VELCRO Brand Extreme Outdoor Heavy Duty Tape</td>
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Schedule Total 631.00

Schedule Total 122.08

Schedule Total 16.67

Authorized Signature
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**Purchase Order**

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<th>Supplier</th>
<th>0000020788</th>
<th>Cvent Inc</th>
<th>PO Box 822699</th>
<th>Philadelphia PA 19182-2699</th>
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<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Christopher Vickery</td>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**

| **Total PO Amount** | 8.95 |

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States  

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24041  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**

10848.79

5598.29

11838.73

5879.15

14530.00
**Purchase Order**

**Supplier:** 0000027505
Leica Microsystems Inc
1700 Leider Ln
Buffalo Grove IL 60089
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24041

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount** 306370.30

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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**Authorized Signature**
**Purchase Order**

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023147 Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>MENVEO SF 10X0.5ML (3X)</td>
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**Schedule Total** 1163.04

| 8 - 1 | SUMATRIPTAN SUCC TB 50MG 9UD CPLT | | 1.00 EA | 2.18 | 2.18 | 09/28/2023 |

**Schedule Total** 2.18

| 9 - 1 | ALBUTEROL SUL AH0. 0839630X3UD1/PCH | | 1.00 EA | 6.18 | 6.18 | 09/28/2023 |

**Schedule Total** 6.18

| 10 - 1 | DEXAMT SOD PH SD 4MG/1ML | | 1.00 EA | 20.48 | 20.48 | 09/28/2023 |

**Schedule Total** 20.48

**Total PO Amount** 8798.78

---

Authorized Signature
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039749  B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Vickie Napier  Bill To:  UNT System Business Service Center
Send Invoices to:  invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

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Schedule Total  8635.68

Total PO Amount  8635.68

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000035439  
Council Interior Design  
Accreditation  
206 Cesar E Chavez Ave  
SW Ste 350  
Grand Rapids MI 49503-4079  
United States  

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**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
2200.00  

**Total PO Amount**  
2200.00
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>TK90932509T SHIPPING FEES 52XG67</td>
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**Schedule Total** 209.80

**Total PO Amount** 209.80
**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|             | 2 - 1    | Shipping        |        | 1.00     | EA  | Standard             | 9.62     | 9.62        | 09/28/2023 |

**Schedule Total**

**Total PO Amount** 140.72

**Authorized Signature**
### Purchase Order

**Purchase Order Number:** NT752-NT00002231  
**Date:** 09-28-2023  
**Revision:**

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</table>

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** Possible Missions Inc  
**Address:** 3110 Antoine Dr, Houston TX 77092, United States

**Ship To:**

- **Attention:** Crystal Garrett  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu

**Supplier:** 0000025977  
**Possible Missions Inc**  
**Scientific**  
**Address:** 3110 Antoine Dr, Houston TX 77092, United States

**Address:**

- **Excise Registration Code:** 2023-1026

**Excise Registration Code:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount 54.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td>Supplier: 0000025977 Possible Missions Inc Fisher Scientific</td>
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<td>3110 Antoine Dr Houston TX 77092 United States</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 155.00

Total PO Amount 155.00

Authorized Signature
**Purchase Order**

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# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068589  
Interior Resources Group  
1444 Oak Lawn Ave Ste 301  
Dallas TX 75207-3690  
United States

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**Attention:** Ruben Garcia

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
---
1 - 1 Raleigh Sofa - Size (two seat) - Frame (oak) - Upholstery (Mode - Bonsai)  
1.00 EA  
861.29  
861.29  
09/29/2023

**Schedule Total**  
861.29

2 - 1 Freight  
1.00 EA  
422.13  
422.13  
09/29/2023

**Schedule Total**  
422.13

3 - 1 Installation  
1.00 EA  
201.22  
201.22  
09/29/2023

**Schedule Total**  
201.22

4 - 1 Deposit Required  
1.00 EA  
2757.00  
2757.00  
09/29/2023

**Schedule Total**  
2757.00

**Total PO Amount**  
4241.64

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Authorized Signature
**Purchase Order**

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<th>UOM</th>
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<td>TK Elevator EG FY24 Annual PO</td>
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**Schedule Total**

270000.00

**Total PO Amount**

270000.00

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**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Replenishment Option:** Standard

---

Authorized Signature
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<td>Renovate ESSC ISSC - CSP Agreement - REMAINING BALANCE OF PO 256367</td>
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<td>Change Order #1 - PCO 1, 2, 3 &amp; 6</td>
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## Purchase Order

### Contact Information
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

### Change Order - Reprint
- **Purchase Order Number:** NT752-NT00002241
- **Date:** 09-29-2023
- **Revision:** 1 - 2024-01-29

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500
  - Owain.Spencer@untsystem.edu

### Supplier Information
- **Supplier:** 0000000748
  - Henry Schein Inc
  - 135 Duryea Road
  - Melville NY 11747
  - United States

### Ship To
- **Ship To:** This is not a valid Purchase Order.
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### Attention
- **Attention:** Shari Ruhberg

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

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<tr>
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<td>Reagent Grade Water 20 Liter</td>
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### Schedule Total
- **Total PO Amount:** 72.84
Purchase Order

**Supplier:** 0000010385
Proteintech Group Inc
5500 Pearl St Ste 400
Rosemont IL 60018-5303
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24085

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 539.00

Authorized Signature
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**Supplier:** Lambda Literary Foundation
5482 Wilshire Blvd #1595
Los Angeles CA 90036
United States

**Ship To:**

**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Service Form Request</td>
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**Schedule Total**

850.00

**Total PO Amount**

850.00
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Iron pieces, irregularly shaped, 3.2-6.4mm (0.125-0.25 in), 99.99% (metals basis), Thermo Scientific Chemicals</td>
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**Schedule Total**

50.30

**Total PO Amount**

50.30
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Laduke, Rebecca A**

**Phone/ Email**

- **940/369-5500**
- **Rebecca.Laduke@untsystem.edu**

---

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
3056.22

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**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UNT E-Locking for Classrooms - General Construction Agreement</td>
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**Schedule Total**  
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2092.05

0.01

Total PO Amount  
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Authorized Signature
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**Schedule Total**

|           | 40000.00 |

**Total PO Amount**

|           | 40000.00 |
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Schedule Total**  
179.39

**Schedule Total**  
179.39

**Schedule Total**  
201.88

**Schedule Total**  
408.36

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1634.38

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000050504
Aurora Information Systems Inc
1873 Rt 70 E Ste 220
Cherry Hill NJ 08003-2036
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000050504
Aurora Information Systems Inc
1873 Rt 70 E Ste 220
Cherry Hill NJ 08003-2036
United States

---

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**Schedule Total**
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**Total PO Amount**
1280.00

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Authorized Signature
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</tbody>
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## Purchase Order

**Supplier:** 0000030032  
getBridge LLC  
434 Fayetteville St Ste 900  
Raleigh NC 27601-3005  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
160021.51

**Total PO Amount**  
160021.51

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**Authorized Signature**
**Purchase Order**

**Company:** University of North Texas  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Nick Nagel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0053

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**Total PO Amount:** 424976.01
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003526
University of Alabama
Box 870136
Tuscaloosa AL 35487-0001
United States

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**Attention:** Penny Light

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: UNT Discovery Park Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

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<td>FLS671500 SOD CHLORIDE BIO GRD CERT 500G</td>
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**Total PO Amount** **136.46**
**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 168.00

Schedule Total: 65.10

Schedule Total: 522.00

Schedule Total: 164.40

Total PO Amount: 919.50
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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**Total PO Amount**  
88.18

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Supplier: 0000025977  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Schedule Total

Authorized Signature
# Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 396.86
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
58.15

**Total PO Amount**  
58.15

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line - Sch

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| Shipping and Handling Charges |  | 1.00 | EA | 28.00 | 28.00 | 10/01/2023 |

**Schedule Total**  

**Total PO Amount**  

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005564
Bruker Nano Inc
5465 E Cheryl Parkway
Madison WI 53711
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

| Total PO Amount | 22578.45 |

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Authorized Signature

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**Purchase Order**

**Dispatch Via Print**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**DUPLICATE**  

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**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Albert Anaya

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
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**Supplier:** 000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order Details:**  
- **Purchase Order Number:** NT752-NT00002266  
- **Purchase Order Date:** 10-02-2023  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500  
  Gabriel.Morales@untsystem.edu  
- **Supplier:** Glen Research LLC  
  22825 Davis Dr Ste 100  
  Sterling VA 20164-4441  
  United States  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 15 - 1   | Real World: Intro to Sociology with Access |        | 1.00     | EA  | 45.99    | 45.99        | 10/02/2023|

**Schedule Total**  
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| 16 - 1   | Introduction to Probability       |        | 1.00     | EA  | 29.99    | 29.99        | 10/02/2023|

**Schedule Total**  
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| 17 - 1   | Complex Analysis for Mathe & Engineering |        | 1.00     | EA  | 69.99    | 69.99        | 10/02/2023|

**Schedule Total**  
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| 18 - 1   | Knewton Alta-1 Term Access        |        | 1.00     | EA  | 50.95    | 50.95        | 10/02/2023|

**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **0000002626 Voertmans**
  - 1314 West Hickory
  - Denton TX 76201
  - United States

**Attention:** Betty Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/ Email:** 940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000002626 Voertmans
**Ship To:**
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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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19 - 1 | Keyboard Strategies | Master Piano Older Beg 1 | 1.00 | EA | 18.98 | 18.98 | 10/02/2023 |
20 - 1 | Essentials Elementary | 2000: Piano Accom Book 1 | 1.00 | EA | 8.45 | 8.45 | 10/02/2023 |
21 - 1 | Scales, Patterns & Improvs Book w/1 CD | | 1.00 | EA | 6.25 | 6.25 | 10/02/2023 |
22 - 1 | Workbook to Accompany Compete Musician Workbook 2 | | 1.00 | EA | 27.99 | 27.99 | 10/02/2023 |
23 - 1 | Proof: A Play | | 161.00 | EA | 9.99 | 1608.39 | 10/02/2023 |
24 - 1 | Copenhagen | | 161.00 | EA | 9.99 | 1608.39 | 10/02/2023 |

**Schedule Total:**
- **18.98**
- **8.45**
- **6.25**
- **27.99**
- **1608.39**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000002626 Voertmans  
1314 West Hickory  
Denton TX 76201  
United States |

---

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**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 8923.32

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>GROUND</td>
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</table>

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000029204

Lab Alley LLC

12501 Pauls Valley Rd Ste A

Austin TX 78737-9650 United States

**Ship To:** This is not a valid Purchase Order.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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<table>
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<th>Item/Description</th>
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<td>Case Isopropyl Alcohol 99.8% ACS Grade, 1 Liter</td>
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**Schedule Total**

189.00

2 - 1 Acetone, Lab Grade, 100%, 4 Liters

3.00 EA 68.00 204.00 10/02/2023

**Schedule Total**

204.00

**Total PO Amount**

393.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 118.99 |

**Total PO Amount**

| Total PO Amount | 118.99 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**  
18995.18  
18995.18

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>48X10GT+6X100G 1U AC port side intake and PSU side exhaust - Server</td>
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<td>Juniper Care Next Day Support for QFX5120-48T-AFI,QFX5120-48T-AFO,QFX5120-48T-DC-AFI,QFX5120-48T-DC-AFO - Support</td>
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<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
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<td>5 - 1</td>
<td>QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF</td>
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**Schedule Total**

- **6988.80**
- **1033.60**
- **282.88**
- **16.90**
- **202.28**

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**Authorized Signature**
**Purchase Order**

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<td>EX3400 150W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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**Schedule Total**  
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**Total PO Amount**  
8668.50

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**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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**Supplier:** 00000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Total PO Amount**

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE Dispatch Via Print

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
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Schedule Total 187744.00

Total PO Amount 187744.00
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>BE407 PROTEIN STRUCTURE TEACHING KIT</td>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 750.00

Total PO Amount 750.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 00000200012  
Boster Biological Technology CO Ltd  
3942B Valley Avenue  
Pleasanton CA 94566  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000016266  
  Polymer Source Inc  
  124 Avro Street  
  Dorval QC H9P 2X8  
  Canada

- **Buyer:** Snyder, Owain Spencer  
  940/369-5500  
  Owain.Snyder@untsystem.edu

- **Attention:** Melissa Deal  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Total PO Amount**  
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**Tax Exempt ID:**  
**Tax Exempt Options:** Standard

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**Authorized Signature**
Excise Registration Code: 2023-1026

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Schedule Total: 128.35

Schedule Total: 69.85

Schedule Total: 63.02

Schedule Total: 77.13

Schedule Total: 26.24

Schedule Total: 257.12

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
257.12

**Total PO Amount**  
716.48
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**SUPPLIER:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**SHIP TO:**

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**ATTENTION:** Sharon Crosswhite

**BILL TO:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**

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**Schedule Total**  
$868.00

**Total PO Amount**  
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**Purchase Order**  
**NT752-NT00002281**  
10-02-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 944.00

**Total PO Amount** 944.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States  

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Russell Jordan  

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Schedule Total  

70.90  

41.65  

Total PO Amount  

112.55
**Supplies:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total  

Total PO Amount 132.05
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Morales, Gabriel Adrian</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000038667
NINGBO 3D MEDICAL TECHNOLOGY CO LTD
NO.777, BINHAI 4TH ROAD,
HANGZHOU BAY NEW DISTRICT,
NINGBO 33 315000
China

**Ship To:**
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**Attention:** Nicole Berry/Esmailie

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
10900.00

**Total PO Amount**
10900.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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**Excise Registration Code:** 2023-1026
## Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG24090

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

|                  | 79.00 |

**Total PO Amount**

|                  | 1708.45 |

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
818.64

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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**Total PO Amount**  231.59
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG24088

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

**Total PO Amount**

161.00

161.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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| 2 1      | N643 ONX N64 BLK NTL GLV LG 100/PK |        | 13.00    | PK  | 7.11     | 92.43        | 10/02/2023 |

**Schedule Total**  
92.43

**Total PO Amount**  
149.31

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

109.44

**Total PO Amount**

109.44

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**Authorized Signature**
**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>For 'Room 187': Room 187 preparation to AV new standards</td>
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<td>For 'Room 187': Lectern': Custom Lectern for Room 187</td>
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**Schedule Total:** 2171.11  
4276.94  
10559.71  
5911.94  
3305.56
### Purchase Order

**Supplier:** Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt:**

**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Currency:**

**Tax Exempt Option:** Standard

**Authorized Signature**
### Supplier:
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

### Buyer:
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Kendra Wiese

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Schedule Total: 859.59  
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Schedule Total: 4206.86

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## Purchase Order

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<td>Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
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### Supplier
- **Supplier:** 0000026239
- **Delcom Group LP**
- **PO Box 560158**
- **The Colony TX 75056**
- **United States**

### Ship To
- This is not a valid Purchase Order.
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### Attention
- **Attention:** Kendra Wiese

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@unsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **Tax Exempt:** True
- **Tax Exempt ID:** Replenishment Option: Standard

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- **2000.00**

### Total PO Amount
- **71049.70**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**

19.99

49.13

149.24

9.74

21.85

**Total**

21.85

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1014

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**Schedule Total**

110.24

26.45

56.14

11.24

7.55
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total

| 1710.78 |

Total PO Amount

| 1710.78 |

Authorized Signature
Suppliers: 0000024692  
MOTO ELECTRIC VEHICLES  
58 W 9th St  
Atlantic Beach FL 32233-3465  
United States

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Schedule Total: 45300.89

Total PO Amount: 45300.89

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Attention: Kristine Wisener
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000052979  
Illumination Fireworks Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**  
6175.10

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Justin Sprick  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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<td>2750.00</td>
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**Schedule Total**

2750.00

**Total PO Amount**

2750.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015637
Berger Transfer&Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1-1</td>
<td>Moving Gym Equipment</td>
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<td>686.00</td>
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**Schedule Total**

686.00

**Total PO Amount**

686.00

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Authorized Signature
## Purchase Order

**Purchase Order Date:** 10-03-2023  
**Dispatch Via:** Print

### Payment Terms
- **Terms:** 30 days  
- **Freight Terms:** Dest., prepay & add  
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier Information
- **Supplier:** Possible Missions Inc Fisher Scientific  
- **Address:** 3110 Antoine Dr, Houston TX 77092, United States

### Total PO Amount
- **Total:** 288.40

### Excise Registration Code
- **Code:** 2023-1026

### Vendor!

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<tr>
<td>1 - 1</td>
<td>MDKNT TOUCH 93732 MD</td>
<td>93732080</td>
<td>1.00</td>
<td>CS</td>
<td>57.68</td>
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<td>MDKNT TOUCH 93732 SM</td>
<td>93732070</td>
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<td>CS</td>
<td>57.68</td>
<td>230.72</td>
<td>10/03/2023</td>
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**Schedule Total:** 57.68  
**Schedule Total:** 230.72  
**Total PO Amount:** 288.40

---

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Justin Sprick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>BLEND, 6% CARBON DIOXIDE 14% OXYGEN BALANCE NITROGEN, CERTIFIED STANDARD, SIZE 35, CGA 590</td>
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**Schedule Total**  
182.75

**Schedule Total**  
30.76

**Total PO Amount**  
213.51
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

### Tax Exempt?

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<td>4 - 1</td>
<td>431761</td>
<td>PETRI DISH 100X15MM SLIP 500CS</td>
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### Total

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<td>LENS PAPER 4X6 50S/BK 12BKS/PK</td>
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<td>6 - 1</td>
<td>110BFIS</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
43.56

**Total PO Amount**  
884.10
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Melissa Deal |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>6101160 WRLLS TEMP LGGR BULLET PRB</td>
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**Schedule Total** 84.36

**Total PO Amount** 84.36

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24092

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total: 582.00

Total PO Amount: 582.00

Authorized Signature

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Note: This is a duplicate dispatch via print, not a valid purchase order.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Nucleofector® X Kit L</td>
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Total PO Amount 320.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
109.75

| 2 - 1 | HELIUM, ULTRA HIGH PURITY GRADE Size: 200  | 1.00 | CYL | 252.16 | 252.16 | 10/03/2023 |                           |

**Schedule Total**  
252.16

**Total PO Amount**  
361.91

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012144
Smartsheet Inc
PO Box 7410971
Chicago IL 60674-0971
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
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**Schedule Total**
9450.00

**Total PO Amount**
9450.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>ARGON, ULTRA HIGH PURITY Size: 300</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002049
Flinn Scientific Inc
PO Box 219
Batavia IL 60510
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Schedule Total</th>
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<td>19.88</td>
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**Total PO Amount** 217.10

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Excise Registration Code: 2023-1026  

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<tr>
<td>1 - 1</td>
<td>91312 QUANTOFIX PEROXIDE TEST STRIPS</td>
<td>1.00 EA</td>
<td>37.00</td>
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Schedule Total: 37.00

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<tr>
<td>2 - 1</td>
<td>797015/EMD GLASS DISP BOX BENCH TOP 6/CS</td>
<td>1.00 CS</td>
<td>38.50</td>
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<td>10/03/2023</td>
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Schedule Total: 38.50

Total PO Amount: 75.50
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Humphrey's Assoc. Preventative Maintenance FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137000.00</td>
<td>137000.00</td>
<td>10/04/2023</td>
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**Schedule Total**  
137000.00

**Total PO Amount**  
137000.00

Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023</td>
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<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
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</table>

Schedule Total 80.00

Total PO Amount 80.00
## Purchase Order

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<th>Line-Sch</th>
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<td>October: Internal Packing and Moving and Disposal</td>
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<td>2 - 1</td>
<td>November: Internal Packing and Moving and Disposal</td>
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<td>1.00</td>
<td>EA</td>
<td>3820.00</td>
<td>3820.00</td>
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<td>3 - 1</td>
<td>December: Internal Packing and Moving and Disposal</td>
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<td>1.00</td>
<td>EA</td>
<td>1910.00</td>
<td>1910.00</td>
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<td>4 - 1</td>
<td>January: Internal Packing and Moving and Disposal</td>
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<td>1.00</td>
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<td>1910.00</td>
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<td>5 - 1</td>
<td>February: Internal Packing and Moving and Disposal</td>
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<td>MISC</td>
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<td>EA</td>
<td>1595.00</td>
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<td>10/04/2023</td>
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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Dell Latitude 5440 i5,16, 256</td>
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<td>1.00</td>
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<td>1650.90</td>
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**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90

---

**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Vickie Napier

BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Contrabassoon Fox 900 2.00 EA 29895.00 59790.00 10/04/2023

Schedule Total 59790.00

Total PO Amount 59790.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States  

**Ship To:**  
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**Attention:** Hannah Kronenberger  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Service Form Request</td>
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<td>30000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
30000.00

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**Authorized Signature**
**Purchase Order**

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<th>Intelligent Interiors Inc</th>
<th>16837 Addison Road Ste 500</th>
<th>Addison TX 75001-5610</th>
<th>United States</th>
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</table>

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
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<td>SRB 2nd Floor Renovation - Proposal 2023-20757 - Bludot Hot Mesh Barstool GREEN</td>
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<td>8.00</td>
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<td>251.47</td>
<td>2011.76</td>
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<td>2</td>
<td>Bludot Freight Estimate</td>
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<td>268.24</td>
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<td>Delivery &amp; Installation Services</td>
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**Schedule Total**  
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**Schedule Total**  
268.24

**Schedule Total**  
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**Total PO Amount**  
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Freight Terms</th>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>E-gift cards</td>
<td>40.00</td>
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<td>55.00</td>
<td>2200.00</td>
<td>10/04/2023</td>
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**Schedule Total**
2200.00

**Total PO Amount**
2200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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**Schedule Total**  
8958.12

**Total PO Amount**  
8958.12

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**  
  - Dest, prepay & add
- **Ship Via**  
  - GROUND

### Buyer

- **Snyder, Owain Spencer**
- **Phone/ Email**  
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

### Supplier:

- **Tracsystems Inc**  
  - 4620 Sunbelt Dr #200  
  - Addison TX 75001  
  - United States

---

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---

### Supplier: 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

---

### Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Ship To:

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---

**Ship To:**  
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### Tax Exempt?

- **Line- Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**

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| **2 - 1** Service Form Request | 1.00 | EA | 91.00 | 91.00 | 10/04/2023 |
| **Schedule Total** | | | **91.00** | |

**Total PO Amount**  
**546.00**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000060898  
Front Rush LLC  
1333 N Kingsbury St 4th Fl  
Chicago IL 60642-2687  
United States

**Shipping To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Schedule Total**  
12600.00

**Total PO Amount**  
12600.00

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Britany King  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**

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<td><strong>Ship Via</strong></td>
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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>363170</td>
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**Schedule Total**

| Schedule Total | 120.00 |

| Total PO Amount | 120.00 |

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000069461 Legacy Carriers, LLC PO Box 2647 McKinney TX 75070-8174 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>1</td>
<td>Band trailer transport 10/6</td>
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**Schedule Total** 800.00

**Total PO Amount** 800.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>57.68</td>
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**Schedule Total**

| 57.68 |

| 2 - 1 | MDKNT TOUCH 93732 MD | 93732080 | 1.00 | CS | 57.68 | 57.68 | 10/04/2023 |

**Schedule Total**

| 57.68 |

| 3 - 1 | MDKNT TOUCH 93732 LG | 93732090 | 2.00 | CS | 57.68 | 115.36 | 10/04/2023 |

**Schedule Total**

| 115.36 |

**Total PO Amount**

| 230.72 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Apple Magic Keyboard with Touch ID and Numeric Keypad keyboard</td>
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<td>Apple Smart keyboard and folio case</td>
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<td>3</td>
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<td>MUF82AM/A</td>
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<td>58.65</td>
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Schedule Total

187.06  

178.11  

58.65  

Total PO Amount

423.82
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125.79

**Total PO Amount**  
125.79

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

4227.60

**Total PO Amount**

4227.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000029276  
Nema 3 Electric Inc  
4181 Old Highway 67 N  
Midlothian TX 76065-4355  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**

**1686.72**

**Total PO Amount**

**1980.60**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

112.32

**Total PO Amount**

112.32

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Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24099

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total: 130.66

| Total PO Amount | 130.66 |

Authorized Signature
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Total PO Amount: 36666.60
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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 238.64
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24095

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>SP100V1.013CP PMP PRSTLTC 1.5RPM VAR</td>
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<td>DPNI 5000 U</td>
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<td>BENCHBIN 7X5X7 IN</td>
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**Total PO Amount:** 1360.57
Purchase Order

Authorized Signature

DUPLICATE

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<th>Purchase Order</th>
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<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<td>1</td>
<td>Acrolein, stabilized with 3 wt% water, l</td>
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Schedule Total: 891.00

Total PO Amount: 891.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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---

**Excise Registration Code:** 2023-1026

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<td>7742610014 SLEEVE STOPPER SIZE 14 50/CS</td>
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**Schedule Total**  
63.32

**Total PO Amount**  
63.32

---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Chapman University  
1 University Dr  
Orange CA 92866-1005  
United States |
<table>
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<tr>
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<tr>
<td><strong>Attention:</strong></td>
<td>Kristi Nelson</td>
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</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPPLICATE**

| Purchase Order | NT752-NT00002346 |
| Date | 10-05-2023 |
| Dispatch Via Print | |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Laduke, Rebecca A |
| Phone/ Email | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Currency | |

<p>| <strong>Tax Exempt?</strong> |  |</p>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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| 1 - 1 | Chapman University  
Sub-Contract GF70124 |
| | | | 1.00 | EA | 25000.00 | 25000.00 | 10/05/2023 |

**Schedule Total**  
25000.00

| 2 - 1 | Chapman University  
Sub-Contract GF70124-Line 2 |
| | | | 1.00 | EA | 11662.00 | 11662.00 | 10/05/2023 |

**Schedule Total**  
11662.00

| **Total PO Amount** | 36662.00 |

**Authorized Signature**
Purchase Order

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Schedule Total 97.73

Total PO Amount 97.73
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Attention:** Rekha Gopalakrishnan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Tax Exempt?**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000002192  
Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

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**Attention:** Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
465.00

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**Authorized Signature**
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**Schedule Total**  
299.00

**Total PO Amount**  
299.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? Line-Sch
**Tax Exempt ID:**

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<tr>
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**Schedule Total**

220.00

60.00

80.00

60.00

80.00

60.00

Authorized Signature
# Purchase Order

**Supplier:** 0000033036  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Total PO Amount** 700.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016735
Haas Factory Outlet
1633 Firman Dr Ste 200
Richardson TX 75081-1881
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Total PO Amount** 57132.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000029511  
**Sweetwater Sound LLC**  
**5501 US Highway 30 W**  
**Fort Wayne IN 46818**  
**United States**

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 11113.94

Authorized Signature
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**Schedule Total**: 35.00

**Total PO Amount**: 35.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 475.74

Total PO Amount 475.74
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00002358
10-05-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000003222
Cintas Corporation
First Aid Safety Trng & Fire Division
850 Freeport Pkwy Ste 300
Coppell TX 75019
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

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**Schedule Total**
1600.00

**Total PO Amount**
1600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039532  
Rubin Education Corporation  
5229 Baptist Cir  
Virginia Beach VA 23464-2612  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000073925 Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
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Schedule Total 39.73

Total PO Amount 39.73

Authorized Signature
**Purchase Order**

- **Purchase Order Number:** NT752-NT00002362
- **Date:** 10-05-2023
- **Revision:**

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**Total PO Amount:** 176.98

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**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Address To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
**Purchase Order**

**Purchase Order Number**: NT752-NT00002363
**Date**: 10-05-2023

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To**: This is not a valid Purchase Order.
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**Attention**: Bruce Hale
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1026

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**Schedule Total**: 304.80

**Schedule Total**: 473.50

**Total PO Amount**: 778.30
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036822 | Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States |
|----------------------|--------------------------------------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Kristi Burns |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>10/05/2023</td>
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<tr>
<td>3 - 1</td>
<td>Xerox WorkCentre 6515 Extra High Capacity cyan original toner ca</td>
<td></td>
<td></td>
<td></td>
<td>106R03690</td>
<td>2.00</td>
<td>EA</td>
<td>179.39</td>
<td>358.78</td>
<td>10/05/2023</td>
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<td>Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca</td>
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<td>2.00</td>
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<td>179.39</td>
<td>358.78</td>
<td>10/05/2023</td>
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<td>5 - 1</td>
<td>Xerox VersaLink C500 waste toner collector</td>
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<td>2.00</td>
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# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

<table>
<thead>
<tr>
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<th><strong>Revision</strong></th>
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<td>10-05-2023</td>
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<th><strong>Phone/ Email</strong></th>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Item Details

<table>
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**Total PO Amount:** 1910.50
**Purchase Order**

<table>
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<th>Attention: Sandra Kaltenbaugh</th>
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<td>Bill to: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Line-Sch</th>
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**Schedule Total**

| Schedule Total | 8000.00 |

**Total PO Amount**

| Total PO Amount | 8000.00 |
Purchase Order

**Supplier:** 0000011307
Turnkey Project Services LLC
14301 Faa Blvd Ste 111
Fort Worth TX 76155-2520
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>[ConAll]Steel Case Panels Montage 86&quot; W/2 Pocket doors</td>
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<td>1.00</td>
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<td>5165.63</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011307
Turnkey Project Services LLC
14301 Faa Blvd Ste 111
Fort Worth TX 76155-2520
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt ID:**

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>[ConAll]SteelCase Penals Montage 86&quot; w/ three pocket doors</td>
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**Total PO Amount**

12933.19

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Authorized Signature
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | T100 Thermal Cycler -  
Thermal cycler system includes 96-well  
thermal cycler power cord tube support ring |          | 1.00 | EA  | 2995.00 | 2995.00 | 10/06/2023 |

**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000043076 Ad Astra Information Systems 6900 W 80th Street Ste 300 Overland Park KS 66204 United States</th>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Rebecca Green</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 44761.50

**Total PO Amount** 44761.50
## Purchase Order

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<tr>
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<td>HP5 Plus Black and White Negative Film 35mm Roll Film, 36 Exposures</td>
<td>ILHP5P36</td>
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**Schedule Total**  
370.00

**Total PO Amount**  
370.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>MADKMAG-71K-06 Mouse Adipokine Magnetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1945.00
## Purchase Order

### DUPLICATE

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<tr>
<td>1</td>
<td>FO32/835/XV/ECO</td>
<td>TK9172550T Linear Fluorescent Bulb Bulb Base Type Medium Bi-Pin G13 Bulb Housing Glass Bulb Shape T8 Color Rendering Index 83 Color Temperature 3500K Lumens 2975 lm Light Technology Fluorescent Nominal Length 4 ft Shatter-Resistant No Watts 32 W Voltage</td>
<td>90.00</td>
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<td>OZACW</td>
<td>TK9172551T Electric Winch 1st Layer Line Speed 12 fpm 1st Layer Load Capacity 1200 lb Fully Wound Load Capacity 1200 lb Operating Voltage 115V AC Number of Speeds 1 Motor Horsepower 1 hp Maximum Current 10 A Number of Gear Settings 1 Gear Ratio 1891 Gea</td>
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<td>OZGAL.25-45</td>
<td>TK9172552T Cable Assembly Cord Diameter 1/4 in Cord Length 45 ft Color Silver Maximum Load Capacity 1200 lb Compatible Load Capacity 1200 lb</td>
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**Schedule Total**

- 244.80
- 1396.44
- 393.84

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000016893

Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**

**Tax Exempt ID:**

**Currency:**

**Purchase Order Date Revision:**

NT752-NT00002374 10-06-2023

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

---

**Ship To:** This is not a valid Purchase Order.  
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---

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Line Items

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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</table>
| 4 - 1 | EN1801NX2  
TK911725537 Web Sling  
Sling Type Endless - Type 5 Vertical Hitch  
Capacity 3200 lb  
Sling Length 2 ft  
Sling Width 1 in  
Number of Plies 1  
Sling Material Nylon  
Choker Hitch Capacity 2500 lb Basket Hitch Capacity 6400 lb Wear Resistant Cover None  
Color Yellow | 48RD46 48RD47 48RD49 48RD50 48RD56 48 | 2.00 | EA | 9.65 | 19.30 | 10/06/2023 |
| 5 - 1 | 55AY13  
TK911725547 Anchor Sling  
Shackle Pin Style  
Screw Working Load Limit 3000 lb Width Between Eyes 3/4 in  
Pin Dia. 1/2 in Body Size 7/16 in For Sling Width 3/4 in Body Material Carbon Steel Finish Hot Galvanized Pin  
Material Alloy Steel  
Outside Diameter of Eye 1 | | 2.00 | EA | 14.75 | 29.50 | 10/06/2023 |

---

**Schedule Total**  
393.84

---

**Schedule Total**  
19.30

---

**Schedule Total**  
29.50

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Les St Clair  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000000629  
World Precision Instruments Inc  
175 Sarasota Center Blvd  
Sarasota FL 34240-9258  
United States

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---

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>ILLUMINATOR, FIBER OPTIC, 120V WITH BIFURCATED LIGHT GUIDE</td>
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**Schedule Total**  
767.00

**Total PO Amount**  
767.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021822
Packback Inc
125 S Clark St Ste 1150
Ste 1150
Chicago IL 60603-4043
United States

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Attention: Daniel Watson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Platform Suite, Year 2, Invoice INV-01840 Dated 8/31/2023</td>
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Schedule Total 336000.00

Total PO Amount 336000.00
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Supplier: Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Attention: Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 409.26

Total PO Amount: 409.26
**Purchase Order**

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 59.28

Schedule Total: 68.40

Schedule Total: 20.00

Total PO Amount: 147.68
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
25000.00
Supplier: 0000003785 Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Attention: Nicole Berry/Ecker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 148.33

Total PO Amount 148.33
**Excise Registration Code:** 2023-1026

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Schedule Total: **22.09**

Schedule Total: **12.16**

Schedule Total: **25.34**

Schedule Total: **7.62**

Authorized Signature
Purchase Order

UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 7.62
Schedule Total 1.14
Schedule Total 25.06
Schedule Total 401.92

Total PO Amount 525.04

Authorized Signature

Authorized Signature
Purchase Order

| Supplier | Set Environmental Inc | Tax Exempt? | 0 | Line-Sch | 1 | Item/Description | SET Environmental - Year 2 | Mfg ID | Quantity | 1.00 | UOM | EA | PO Price | 20080.13 | Extended Amt | 20080.13 | Due Date | 10/09/2023 | Schedule Total | 20080.13 | Total PO Amount | 20080.13 |

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>City/State/Zip</td>
<td>Lehi UT 84043-5351</td>
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<tr>
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Attention: Debra Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-659

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Schedule Total

10901.00

Total PO Amount

10901.00
**Authorized Signature**

---

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Purchase Order**

| Supplier: 0000000966 Copyright Clearance Center Inc |
| Ship To: 222 Rosewood Dr Danvers MA 01923 United States |
| Attention: UNT Discovery Park |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total** 1685.00

**Total PO Amount** 1685.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034265 Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount: 46.99
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- **Purchase Order Number**: NT752-NT00002388
- **Date**: 10-09-2023
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier**: 0000025977 Possible Missions Inc Fisher Scientific
  3110 Antoine Dr
  Houston TX 77092
  United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Nicole Berry/K170  **Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1026

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**Schedule Total**: 31.44

**Total PO Amount**: 255.92

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**Authorized Signature**
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Schedule Total                      897.98

Total PO Amount                     897.98
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000028773
Mitsubishi Chemical Carbon
Fiber and Com
5900 88th St
Sacramento CA 95828-1109
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
# Purchase Order

## Change Order - Reprint

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Supplier: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

Buyer: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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| Supplier | 0000022688 | US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
460.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Attention:** Crystal Garrett  
CG24107

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order.  
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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

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**Schedule Total**:

87.10

**Total PO Amount**:

87.10
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24106

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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- **Purchase Order Number:** NT752-NT00002397
- **Date:** 10-09-2023
- **Dispatch Via:** Print

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<td>A631578-500G SODIUMPROPIONATE 500G</td>
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<td>OR0786-1KG MALONIC ACID 1KG</td>
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**Schedule Total:** 11.22

**Schedule Total:** 69.34

**Total PO Amount:** 689.23

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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1025

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Crystal Garrett  
CG24105  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026

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<td>HYP19751MG AUREOBASIDIN A 1MG</td>
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**Schedule Total:** 95.16  

**Schedule Total:** 157.50  

**Schedule Total:** 70.56  

**Schedule Total:** 55.43  

**Schedule Total:** 57.67  

**Schedule Total:** 165.00

**Authorized Signature**
**Purchase Order**

**Suppliers:** Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24105

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**

- 165.00
- 37.51

**Total PO Amount:** 835.36
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Ricoh IMC300F-Printer &amp; Copier Lease</td>
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<td>1.00</td>
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**Total PO Amount**  
53.10

Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Julie Ikpah</th>
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<td>1100_Matsushita</td>
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Schedule Total | 150.00 |

Total PO Amount | 150.00 |

Authorized Signature | |
### Purchase Order

**PARTICIPANTS**

**Supplier:** 0000036990
Adams, Brandy Michele
1237 Delmont Dr
Richardson TX 75080
United States

**Ship To:**

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**Attention:** Julie Ikpah

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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## Purchase Order

### DUPLICATE

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### Payment Terms
- **Term**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Barraza, Ashley**

### Phone/Email
- **Barraza@untsystem.edu**

### Supplier:
- **Wada, George**
- **2604 White Oak Ct, Arlington TX 76012, United States**

### Ship To:
- **This is not a valid Purchase Order.
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### Attention:
- **Julie Ikpah**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205, United States**

### Tax Exempt?
- **Line-Sch**: 1 - 1

### Item/Description
- **Wada_Photographer_DAT production: Peter & The Starcatcher**

### Quantity
- **1.00 EA**

### UOM
- **500.00**

### PO Price
- **500.00**

### Extended Amt
- **500.00**

### Due Date
- **10/09/2023**

### Schedule Total
- **500.00**

### Total PO Amount
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**Authorized Signature**
Purchase Order

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### Purchase Order

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
602.80

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

Supplier: 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

Ship To:  
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Attention: Carrie Slayden

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch  |                |        |          |     |          |             |         |
| 1 - 1 | TCOLE Instructor Proficiency Certificate Application | | 1.00 | EA | 35.00 | 35.00 | 10/09/2023 |

Schedule Total 35.00

Total PO Amount 35.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038640
Purcell, Megan
14500 Dallas Pkwy Apt 168
Dallas TX 75254-8309
United States

**Ship To:**
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**Attention:** Julie Ikpah
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Purchase Order
NT752-NT00002410
10-10-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000039316
Adler, Gary F
5319 Victor St
Dallas TX 75214-5052
United States

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Purchase Order.
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reproduced for reporting
purposes only.

Attention: Julie Ikpah
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total
875.00

Total PO Amount
875.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039316
Adler, Gary F
5319 Victor St
Dallas TX 75214-5052
United States

**Ship To:**
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**Attention:** Julie Ikpah
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

875.00

**Total PO Amount**

875.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

CHANGE ORDER - REPRINT

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Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

563.33

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

### Ship To:
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### Attention:
Kendra Wiese

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

### Replenishment Option:
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| 7 - 1    | For 'Cora Stafford Lobby Audio Presentation': CON- Line 5 - 60-1054-01 - 6x4 ProDSP Digital Matrix Processor |           | 1.00     | EA  | 521.11   | 521.11       | 10/10/2023     |
|          |                                   |           |          |     |          |              |                |
|          | **Schedule Total**                |           |          |     | 521.11   |              |                |

| 8 - 1    | For 'Cora Stafford Lobby Audio Presentation': Cora Stafford Lobby preparation to AV new standards |           | 1.00     | EA  | 1865.80  | 1865.80      | 10/10/2023     |
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Schedule Total: 1667.25

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<td>For 'Courtyard Projection Room': QLXD14/85-550 - WL185 Lavalier Microphone System</td>
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Schedule Total: 2042.22

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Schedule Total: 2039.18

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Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002412  
10-10-2023  
Revision 1 - 2024-01-29

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<td>940/369-5500</td>
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000026239  
**Delcom Group LP**  
**PO Box 560158**  
**The Colony TX 75056**  
**United States**

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**Denton TX 76205**  
**United States**

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<td>For 'Courtyard Outside': CBT 1000-WH - JBL Professional Line Array CBT 1000 - 6.50&quot; Woofer Indoor/Outdoor Speaker - 2-way</td>
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<td>For 'Courtyard Outside': CON-Line 20 - CBT 1000E-WH - Purpose designed extension for CBT 1000 (Line Array Column Speaker), white</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
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**Total PO Amount**  
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States  

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
Purchase Order

Customer: UNT System Business Service Center
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Attention: Vickie Napier
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

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Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**
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**Authorized Signature**
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Schedule Total: 34.02

Schedule Total: 46.58

Total PO Amount: 80.60

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
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United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039242  
Simple Color Media  
1804 Laurel St  
Denton TX 76205-6921  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2500.00

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Authorized Signature
Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Line-Sch  
#### Item/Description  
Etching CP Solution  
25mL Ea

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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>225 Braeden Brooke Dr</td>
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<td>940/369-5500</td>
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<td>Owain.</td>
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Schedule Total | 6500.00 |

Total PO Amount | 6500.00 |

Authorized Signature
Purchase Order

Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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Total PO Amount 18732.38

Supplier: 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000038807  
Scienctech Inc.  
1450 Global Drive  
London N6N 1R3  
Canada

**Ship To:**  
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**Attention:** Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2330.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434 Dallas TX 75284-7434 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt Code:** 2023-1027

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**Schedule Total:** 2025.00

**Total PO Amount:** 2025.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
600.00

**Authorized Signature**
This is not a valid Purchase Order.
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Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Ship To: This is not a valid Purchase Order.
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 11329.28

Authorized Signature
## Purchase Order

**Authorized Signature**

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**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier:
000009977
Renegade Brands USA Inc
5351 Naiman Parkway Unit A
Solon OH 44139
United States

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### DUPLICATE

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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Buyer
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

### Supplier Address:
Renegade Brands USA Inc
5351 Naiman Parkway Unit A
Solon OH 44139
United States

### Ship To Address:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Pilar Bradfield

### Bill To Address:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line-Sch

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### Total PO Amount

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randal Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Freelance voice services for KNTU - May 2023</td>
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<td>Freelance voice services for KNTU - Aug 2023</td>
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<td>Freelance voice services for KNTU - Sept 2023</td>
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Authorized Signature
**Purchase Order**

**DUPPLICATE**

<table>
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<tr>
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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randal Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

**Total PO Amount**  
2500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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## Payment Terms

- **30 days**  
- **Dest, prepay & add**  
- **GROUND**

## Buyer

- **Barraza, Ashley**  
- **Phone/ Email**: 940/369-5500  
- **Currency**:  
  
## Supplier

- **0000004322 Maxon Computer Inc**  
- **515 Marin St Ste 322**  
- **Thousand Oaks CA 91360-4116**  
- **United States**

## Attention

- **Central Receiving**

## Bill To

- **UNT System Business Service Center**  
- **Send Invoices to: invoices@untsystem.edu**  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

## Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

## Tax Exempt?

- **Yes**

## Replenishment Option

- **Standard**

## Line-Sch

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<tr>
<th>Item/Description</th>
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<td>Maxon One 1 year (Classroom License)</td>
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<td>EA</td>
<td>199.00</td>
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## Schedule Total

- **5174.00**

## Total PO Amount

- **5174.00**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>S30110 TK91460315T Ratchet Faceshield Assembly Compatible with Brand Sellstrom Compatible with Manufacturer Model Number 29096 Compatible with Series 301 Dielectric Protection No Face Shield Assembly Features Comfortable Crown can be Used to Mo</td>
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<td>2.00</td>
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**Schedule Total**  
50.68

**Total PO Amount**  
50.68
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000034057 Togetherall Inc  
1209 Orange St  
Wilmington DE 19801  
United States |
<table>
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<th></th>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Grace Drake</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Togetherall - Annual Support Network License</td>
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<td>Togetherall Trained Peer Programming</td>
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**Total PO Amount**  
49650.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Change Order - Reprint

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Carl Parsons</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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### Line

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<th>PO Price</th>
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**Total PO Amount:** 141088.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>PIPET DISP 9 IN 720/CS</td>
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<td>ACETONITRILE CERTIFIED ACS 4L</td>
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**Total PO Amount**  
548.35
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033876
Sanders, Kipling Phillip
8330 Cabrera Dr
dallas TX 75228
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>9.29 VB PA Announcer (Last Minute)</td>
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**Schedule Total**

| 125.00 |

**Total PO Amount**

| 125.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<td>Pilar Bradfield</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>2304 High Meadow Dr Denton TX 76208 United States</td>
<td>Jill Roys, Jill Kathryn</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<th>Due Date</th>
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<td>9.2 FB Stat Crew</td>
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<td>EA</td>
<td>Standard</td>
<td>75.00</td>
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</table>

Schedule Total 75.00

Total PO Amount 75.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000012631
Williams, David Edgar
1721 Sawtooth Oak Trl
Keller TX 76248-5646
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attorney: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 75.00

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Schedule Total 75.00

Total PO Amount 150.00
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purchase order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012625
Coffey, Robert
2948 Stockton St
N/A
Denton TX 76209-7596
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Supplier:** 0000012625
Coffey, Robert
2948 Stockton St
N/A
Denton TX 76209-7596
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 625.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount 274.53
# Purchase Order

**Supplier:** 0000001053  
**Company:** Cuevas Distribution Inc  
**Address:** PO Box 161006  
**City:** Fort Worth  
**State:** TX  
**Zip:** 76161-1006  
**Country:** United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0992  

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Schedule Total: 200.00

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**Purchase Order**

**Supplier:** 0000027936
Harrison, Kaytlin
3509 Meadowtrail Ln
Denton TX 76207-1163
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000029771  
Mercer, Patrick O  
3213 Meredith  
Denton TX 76210  
United States

**Ship To:**
- **Supplier:** 0000029771  
  Mercer, Patrick O  
  3213 Meredith  
  Denton TX 76210  
  United States

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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Schedule Total: 15570.60  

Total PO Amount: 15570.60  

Supplier: 0000045277  
CATIE  
CATIE Headquarters  
Turrialba CRIC 7170  
Costa Rica  

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Attention: Ken Richards  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000039465
Infinity Supply&Service Inc
1017 Shady Oaks Dr Ste 200
Denton TX 76205-7981
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** Jill.Roys@untsystem.edu

**Supplier Name:** Infinity Supply & Service Inc

**Supplier Address:**
1017 Shady Oaks Dr Ste 200
Denton TX 76205-7981
United States

---

Authorized Signature
**Purchase Order**

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**Total PO Amount**

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039252  
Reed, Peyton  
6150 Alma Rd Apt 1406  
McKinney TX 75070-6935  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**
# Purchase Order

**Transaction Information**

- **Purchase Order Number**: NT752-NT00002450
- **Date**: 10-10-2023
- **Revision**: 

**Payment Terms**
- **30 days**
- **Dest. prepay & add**
- **Ship Via**: GROUND

**Buyer**
- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500
  Ashley.
  Barraza@untsystem.edu

**Supplier**
- **ID**: 0000039474
- **Name**: Littrell, Mary
- **Address**: 9 Carissa Rd
  Santa Fe NM 87508-8158
  United States

**Ship To**
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**Attention**
- **Tracie Frey**

**Bill To**
- **UNT System Business Service Center**
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option**: Standard

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**Schedule Total**
- **1700.00**

**Total PO Amount**
- **1700.00**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039254  
Austin, Derian  
864 Mirike Dr  
Fort Worth TX 76108-3030  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
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**Supplier:** 0000014491
Youmans, Kyle F
609 Wheatland Dr
McGregor TX 76657-9717
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 250.00

Total PO Amount 250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000012672  
Gillum, Jimmy  
11404 Jennifer Cir  
Sanger TX 76266-8032  
United States

**Ship To:**  
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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Total PO Amount 250.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

<table>
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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

|          | 477.40          |

**Total PO Amount**

|          | 477.40          |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
4943.68

**Total PO Amount**
4943.68

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Authorized Signature

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000039567 
Prejean, Chantelle 
1910 Ann Ave 
Carrollton TX 75006-3716 
United States

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Attention: Jennifer Rodriguez

Bill To: UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

<table>
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<tr>
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Bill To: UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

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<tr>
<td>1 - 1 Homecoming Bonfire 2023 Photography</td>
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Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000065379 | The Gordian Group Inc  
30 Patewood Dr Ste 350  
Greenville SC 29615  
United States |
|----------------------|-----------------|

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**Attention: Monica Madrid**  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>West Hall Lobby &amp; Corridor - Gordian Services Final Invoice</td>
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<td>1726.91</td>
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**Schedule Total**  
1726.91

**Total PO Amount**  
1726.91

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012649
University of Oregon
Sponsored Projects
Services
5219 University of Oregon
Eugene OR 97403-5219
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>spilbse16105 Allele with one point mutation, adult males zebra fish treated with ENU</td>
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<td>2 nursery tanks</td>
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**Total PO Amount** 975.00
### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Ship To:

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### Attention:

Les St Clair

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Total PO Amount

87118.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

---

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---

**Attention:** Connie Verdin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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<td>09548 TK91427591T Scrubbing Pad Floor Application Cleaning Scrubbing Color Family Yellow Floor Pad Size 14 in 175 to 600 rpm Round Material Non-Woven Polyester Fiber Yellow For Use With Rotary or Automatic Floor Machine 3 1/4 in Center Hole Package Quantity 5</td>
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<td>19375 TK91427592T Compact Toilet Paper Roll 2 Ply Sheet Size 3 3/4 in x 4 in 1000 Roll Length 333 ft Roll Dia. 4 3/4 in Proprietary 3 3/4 in Sheet Width 4 in Sheet Length 1/2 in Core Dia. White Compatible Grainger Part Number 15F489 15F490 15F491 1FC63 1LYJ6 1</td>
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<td>5361-02 TK91427593T Hand Soap Color Purple Form Foam Product Type Hand Soap Series TFX Container Size 1200 mL Container Type Cartridge Fragrance Cranberry Hygiene</td>
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**Schedule Total:** 174.82  
**Schedule Total:** 2182.20  
**Schedule Total:** 825.76
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893  
Mavic Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>TK91427594T Trash Bag</td>
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<td>TK91427595T Sanitary Napkin Receptacle Liner Width 8 in Height 7 in Material Waxed Paper Color Brown For Use With Mfr. No. 2201 Package Quantity 500</td>
<td>6802W</td>
<td>3.00</td>
<td>EA</td>
<td>24.81</td>
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<td>TK91427596T Paper</td>
<td>89480</td>
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<td>74.79</td>
<td>747.90</td>
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**Schedule Total**  
825.76

**Schedule Total**  
328.90

**Schedule Total**  
74.43

**Schedule Total**  
74.79

**Authorized Signature**
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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

### Details
- **Purchase Order Number:** NT752-NT00002464  
- **Date:** 10-10-2023  
- **Revision:**
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Roys,Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supply Information
- **Supplier:** 0000016893  
- **Address:** Mavich Grainger Products  
  525 Commerce St  
  Southlake TX 76092  
  United States

### Attention
- **Attention:** Connie Verdin

### Billing Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Supplier Information
- **Supplier:** 0000016893  
- **Address:** Mavich Grainger Products  
  525 Commerce St  
  Southlake TX 76092  
  United States

### Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Tax Exempt
- **Tax Exempt:** Yes

### Replenishment Option
- **Replenishment Option:** Standard

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<tr>
<td>9 - 1</td>
<td>Surfaces for Use On Hard Nonporous Surfaces Standards EPA R</td>
<td>2DBY8</td>
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<td>5.19</td>
<td>62.28</td>
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### Schedule Total
- **Schedule Total:** 24.65

### Total PO Amount
- **Total PO Amount:** 4975.19

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**
NT752-NT00002465 10-10-2023

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</table>
| 1        | 31DK58 TK91391509T Recycled Material Trash Bag
Capacity 60 gal Trash Bag
Material LLDPE
Percent Recycled Content 70 Percent
Recycled Content 10 Percent Post Consumer
Thickness 1.5 mil
Color Black Bag
Closure Type None
Width 38 in Height 58 in Max. Load 80 lb Bo | 20.00 EA | 25.84 | 516.80 | 10/10/2023 |

**Schedule Total**
516.80

| 2        | 5XL46 TK91391530T Trash Bag
Capacity 16 gal Trash Bag
Material HDPE
Percent Recycled Content 0 Percent
Thickness 8 micron
Color Clear Bag
Closure Type None
Width 24 in Height 33 in Max. Load 20 lb Bottom Seal Type Star
Scent Unscented
Legend No Legend
Package | 10.00 EA | 35.65 | 356.50 | 10/10/2023 |

**Schedule Total**
356.50

**Total PO Amount**
873.30

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

**Entech Sales & Service Inc**  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

### Ship To:

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### Attention:

**Les St Clair**

### Bill To:

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?**

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### Schedule Total

2420.06

### Total PO Amount

2420.06

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000039184  
Synbio Technologies LLC  
4250 US Highway 1 Ste 3  
Monmouth Junction NJ  
08852-1966  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Crystal Garrett  
CG24027  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0171  

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
28600.00
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>75130 SCOTT SHP TWLS ON RLL BLU 30CS</td>
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**Total PO Amount**  
156.48

**Authorized Signature**
# Purchase Order

**Supplier:** 0000024643  
**BioIVT LLC**  
**PO Box 770**  
**Hicksville NY 11802-0770**  
**United States**

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Human Whole Blood</td>
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**Schedule Total**  
207.50

**Total PO Amount**  
207.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 439.72
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Precision 3660 Tower</td>
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<td>1.00</td>
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<td>2322.50</td>
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**Schedule Total:** 2322.50

**Total PO Amount:** 2322.50

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<th>Supplier: 0000029900</th>
<th>Kammrath and Weiss Technologies, Inc.</th>
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<tr>
<td>Attention:</td>
<td>Christiane Paris</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount**

| Schedule Total | 4300.00 |
| Schedule Total | 2750.00 |

**Total PO Amount**

| 7050.00 |

**Authorized Signature**
Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
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<td>Currency</td>
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<td>940/369-5500</td>
<td>Owain.</td>
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Supplier: 0000025773
Cut 20 LLC
2216 Palmer Dr
Denton TX 76209-2040
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>2500.00</td>
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Schedule Total 2500.00
Total PO Amount 2500.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000025773
Cut 20 LLC
2216 Palmer Dr
Denton TX 76209-2040
United States

### Ship To:
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### Attention:
Konni Stubblefield

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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**Total PO Amount**

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Haul in and Compact Flex Base to Fill in Any Voids for Erosion from Water Leak</td>
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**Schedule Total** 21813.00

**Total PO Amount** 21813.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 381.00

**Schedule Total** 381.10

**Total PO Amount** 762.10
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:
000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

### Ship To:
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### Attention:
Sophia Enslein

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
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<td>0000006682</td>
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Schedule Total 240.00

Total PO Amount 240.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
74.70
**Purchase Order**

**Purchase Order**
NT752-NT00002481

**Date**
10-11-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier**
0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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<th>Item/Description</th>
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<td>Dibenzo-18-crown-6, 100g</td>
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Schedule Total: 44.80

| 2 - 1    | 6,7,9,10,17,18,20,21-Octahydrodibenzo[b,k][1,4,7,10,13,16]hexaoxacyclooctadecine-2,13-dicarbaldehyde, 250mg |        | 1.00     | EA  | 72.80    | 72.80        | 10/11/2023 |

Schedule Total: 72.80

| 3 - 1    | 4-Dimethylaminophenyl acetylene, 5g |        | 1.00     | EA  | 131.00   | 131.00       | 10/11/2023 |

Schedule Total: 131.00

| 4 - 1    | Shipping, FedEx Ground |        | 1.00     | EA  | 10.00    | 10.00        | 10/11/2023 |

Schedule Total: 10.00

**Total PO Amount:** 258.60

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**Authorized Signature**
**Purchase Order**

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<th>Freight Terms</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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| Supplier: | 0000006629 | Robson Ranch | Denton HOA | 9448 Ed Robson Cir | Denton TX 76207 | United States |

| Supplier: | 0000006629 | Robson Ranch | Denton HOA | 9448 Ed Robson Cir | Denton TX 76207 | United States |

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**Attention:** Jami Thomas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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| Schedule Total | 3348.33 |

| Total PO Amount | 3348.33 |

**Authorized Signature**
**Purchase Order**

| Supplier: 0000006629 Robson Ranch Denton HOA 9448 Ed Robson Cir Denton TX 76207 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jami Thomas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

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**Total PO Amount**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002484  
10-11-2023

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity UOM</th>
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<td>1 - 1</td>
<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
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<td>1.00 EA</td>
<td>33038.52</td>
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<td>1</td>
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<td>[1,1'-Biphenyl]-4,4'-dicarbaldehyde, 5g</td>
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<td>2</td>
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<td>3,4-Dibromobenzaldehyde, 5g</td>
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<td>EA</td>
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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>pUPD P35S (GB0552)</td>
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<td>1.00</td>
<td>EA</td>
<td>85.00</td>
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<td>10/11/2023</td>
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**Schedule Total**  
85.00

| Line-Sch 2  | pUPD2 GFP-NT (GB2236) |                    | 1.00     | EA  | 85.00    | 85.00        | 10/11/2023 |

**Schedule Total**  
85.00

| Line-Sch 3  | pUPD2 GFP-CT (GB2238) |                    | 1.00     | EA  | 85.00    | 85.00        | 10/11/2023 |

**Schedule Total**  
85.00

| Line-Sch 4  | shipping             |                    | 1.00     | EA  | 25.00    | 25.00        | 10/11/2023 |

**Schedule Total**  
25.00

**Total PO Amount** 280.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG24113

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | OPTICAL ADHESIVE COVERS | 4360954 | 1.00     | EA  | 104.11   | 104.11       | 10/11/2023   | 104.11        | 104.11         |

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>10/11/2023</td>
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<td>1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl) benzene, 25g</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 418.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Crystal Garrett CG24114

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| Total PO Amount | 518.40 |

**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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<th>Buyer</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**  
4050.00

**Total PO Amount**  
4050.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<th>Replenishment Option</th>
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<th>Due Date</th>
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<td>1</td>
<td>BR145515 BRAND(TM) FUNNEL SHORT STEM, GLASS, OU&amp;</td>
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<td>2</td>
<td>Z676144 KERN EMB PORTABLE BALANCE, AC INPUT 110&amp;</td>
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<td>141.00</td>
<td>141.00</td>
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<td>3</td>
<td>GF82917401 ALUMINUM-MAGNESIUM ALLOY, AL97MG3, 200M&amp;</td>
<td></td>
<td>1.00</td>
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<td>280.00</td>
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**Total PO Amount** 446.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000006574
VWR International LLC
100 W Matsonford Rd
Wayne PA 19087-8660
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jaimie Tesdahl
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>76335-774 VWR LTS COMPATIBLE PIPETTOR 200 UL</td>
<td>2.00 EA</td>
<td>275.30</td>
<td>550.60</td>
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**Schedule Total**

550.60

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<tr>
<td>2 - 1</td>
<td>18344.000BURNER ELECTRIC BUNSEN CSA</td>
<td>1.00 EA</td>
<td>601.87</td>
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**Schedule Total**

601.87

**Total PO Amount**

1152.47
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+, Thermo Scientific Chemicals</td>
<td></td>
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<td>EA</td>
<td>142.00</td>
<td>142.00</td>
<td>10/11/2023</td>
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<td>2</td>
<td>Trifluoroacetic acid, 99+, extra pure, Thermo Scientific Chemicals</td>
<td></td>
<td>1.00</td>
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<td>33.60</td>
<td>33.60</td>
<td>10/11/2023</td>
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Schedule Total

142.00

33.60

Total PO Amount

175.60
Purchase Order

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<tr>
<th>Supplier: 0000028863 Precisely Software Incorporated PO Box 911304 Dallas TX 75391-1304 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Deborah Taylor</th>
<th>Tax Exempt ID:</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>UTN752-NT00002495 10-12-2023</td>
<td>30 days Dest, prepay &amp; add GROUND</td>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>30 days Dest, prepay &amp; add GROUND</td>
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<tr>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>MapInfo Software Maintenance</td>
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<td>1648.90</td>
<td>1648.90</td>
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Schedule Total 1648.90

Total PO Amount 1648.90

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
THIS IS NOT A VALID PURCHASE ORDER.  
THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices To: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>CLICK-IT PLUS TUNEL 594</td>
<td>C10618</td>
<td>1.00</td>
<td>EA</td>
<td>710.65</td>
<td>710.65</td>
<td>10/11/2023</td>
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**Schedule Total**  
710.65

**Total PO Amount**  
710.65

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td>4.00</td>
<td>EA</td>
<td>17.01</td>
<td>68.04</td>
<td>10/12/2023</td>
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<td>2 - 1</td>
<td>ARGON, INDUSTRIAL GRADE: 300</td>
<td>4.00</td>
<td>CYL</td>
<td>21.73</td>
<td>86.92</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000017470 PFF  
PO Box 771951  
Chicago IL 60677-1951  
United States | **Ship To:**  
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This document is reproduced for reporting purposes only. | **Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Quantity</strong></th>
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<tr>
<td>1 - 1</td>
<td>License fee per August 1, 2023 Agreement - Year 1</td>
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<td>1.00</td>
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<td>23125.00</td>
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**Schedule Total**  
23125.00

**Total PO Amount**  
23125.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000011868  
Bradley, Ryan  
626 The Townes  
Tuscaloosa AL 35406  
United States  

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>PO Price</th>
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<tr>
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<td>Ryan Bradley</td>
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<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
<td>9000.00</td>
<td>10/12/2023</td>
<td>9000.00</td>
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Total PO Amount: 9000.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
- **Supplier:** 0000034162
  - Burkman, Aaron Stanley
  - 905 Cleveland St # 1102
  - Denton TX 76201-6861
  - United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | FB Game Day Help | 9.30 | 1.00 | EA | 175.00 | 175.00 | 10/12/2023 |

**Schedule Total**

175.00

**Total PO Amount**

175.00

---

**Authorized Signature**

---
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Uni University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Authorized Signature

Dent University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Authorized Signature

DUPRICE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000039163
Murillo, Juan
2349 Coyote Way
Northlake TX 76247-1992
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>9.30 FB Game Day Help</td>
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<td>1.00 EA</td>
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Schedule Total: 175.00

Total PO Amount: 175.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Denton TX 76201-6861</td>
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**Schedule Total**

175.00

**Total PO Amount**

175.00

Authorized Signature
## Purchase Order

**DENTON TX 76205**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000039236

**Name:** Smith, David George

**Address:** 3860 County Road 601

**City:** Farmersville

**State:** TX

**Zip Code:** 75442-6592

**Phone:** 940/369-5500

**Email:** Jill.Roys@untsystem.edu

---

**Ship To:**

**Name:**

**Address:**

**City:**

**State:**

**Zip Code:**

---

**Buyer:** Roys, Jill Kathryn

**Phone/Email:**

**Currency:**

**Attention:** Pilar Bradfield

**Bill To:**

**Name:**

**Address:**

**City:**

**State:**

**Zip Code:**

**Phone:**

**Email:**

**Currency:**

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**Purchase Order:**

**NT752-NT00002504**

**Date:** 10-12-2023

**Revision:**

---

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

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**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | 1 | 9.30 FB Game Day Help | | | 1.00 | EA | 175.00 | 175.00 | 10/12/2023

---

**Schedule Total:** 175.00

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**Total PO Amount:** 175.00

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**Authorized Signature**
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<td>726.18</td>
<td>14523.60</td>
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<td>VLA VMW PROD SUP/SUB VMW VCENTER SERVER 8 STD FOR VSPH 8 (PER INSTANCE) FOR 1 YR</td>
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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002402  
Wenger Corporation  
PO Box 1450  
NW 7896  
Minneapolis MN 55485-7896  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
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**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total: 60000.00

Total PO Amount: 60000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000739  
MSC Industrial Supply  
PO Box 953635  
St Louis MO 63195-3635  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

321.64  
189.00  
196.00  
206.00  
129.40  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer Information

**Supplier:** 0000000739  
MSC Industrial Supply  
PO Box 953635  
St Louis MO 63195-3635  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

### Schedule Total

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**Schedule Total**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000000739
MSC Industrial Supply
PO Box 953635
St Louis MO 63195-3635
United States

**Ship To:**
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**Attention:**
UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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Line-Sch | | | | | | | | |

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**Schedule Total**

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**Total PO Amount**

3535.53
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009959  
Handshake  
225 Bush St Fl 12  
San Francisco CA 94104-4254  
United States

**Ship To:**  
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**Attention:** Sarah Sprabary  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-452

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**Schedule Total**  
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**Total PO Amount**  
12000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:  
Shari Ruhberg

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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| Schedule Total | 24.38 |

### Total PO Amount

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**Schedule Total**  
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**Total PO Amount**  
1510.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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webclock per attached quote. |                       | 1.00     | EA  | 1550.00  | 1550.00     | 10/12/2023 |
|          |                  |                       |          |     |          |             |          |
| 2 - 1    | Clark Hall - SI#  
B4VL38 OptiPlex All-in-One (7410)  
webclock for UNT Residence halls. |                       | 1.00     | EA  | 1550.00  | 1550.00     | 10/12/2023 |
|          |                  |                       |          |     |          |             |          |
| 3 - 1    | Crumley Hall - SI#  
B4VL38 OptiPlex All-in-One (7410)  
webclock for UNT Residence halls. |                       | 1.00     | EA  | 1550.00  | 1550.00     | 10/12/2023 |
|          |                  |                       |          |     |          |             |          |
| 4 - 1    | Joe Greene Hall - SI#  
B4VL38 OptiPlex All-in-One (7410)  
webclock for UNT Residence halls. |                       | 1.00     | EA  | 1550.00  | 1550.00     | 10/12/2023 |
|          |                  |                       |          |     |          |             |          |
| 5 - 1    | Honors Hall - SI#  
B4VL38 OptiPlex All-in-One (7410) |                       | 1.00     | EA  | 1550.00  | 1550.00     | 10/12/2023 |
|          |                  |                       |          |     |          |             |          |

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>webclock for UNT Residence halls.</td>
<td>B4VL38 OptiPlex All-in-One (7410)</td>
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**Schedule Total:** 1550.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Summus Industries, Inc | UNT System Business Service Center  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Currency**:  

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<td>Santa Fe/Traditions Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.</td>
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**Schedule Total**: 1550.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>West Hall - SI#</td>
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**Total PO Amount**  
23250.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000039327  
Axiom Optics  
444 Somerville Ave  
Somerville MA 02143-3260  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>BeamPro BP11.11 - Large Area Laser Beam Profiler, 11.2x11.2mm sensor</td>
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<td>EA</td>
<td>6268.00</td>
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**Schedule Total**  
6268.00

**Total PO Amount**  
6268.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Prejean, Chantelle</td>
</tr>
<tr>
<td>Address</td>
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<tr>
<td>City</td>
<td>Carrollton TX 75006-3716</td>
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<td>NAME</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>PHONE/EMAIL</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>ATTENTION</th>
<th>Jennifer Rodriguez</th>
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<td>1 - 1</td>
<td>Dinner with a Dozen 2023 Photography</td>
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**SCHEDULE TOTAL** 600.00

**TOTAL PO AMOUNT** 600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005601
The Playwell Group, Inc.
203A State Highway 46 E
Boerne TX 78006-8207
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT-WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
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**Schedule Total** 22011.50

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<td>2 - 1</td>
<td>SHIPPING &amp; HANDLING</td>
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**Schedule Total** 1740.51

**Total PO Amount** 23752.01

**Authorized Signature**
# Purchase Order

**Purchase Order Number**: NT752-NT00002518  
**Date**: 10-12-2023  
**Revision**

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**Buyer**
- **Name**: Owain Spencer Snyder  
- **Phone/ Email**: 940/369-5500  
- **Email**: Owain.Snyder@untsystem.edu

**Supplier**: 000000912  
**Name**: Barnes & Noble Inc  
**Address**: 1400 Old Country Rd, Westbury NY 11590  
**Country**: United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Jennifer Cripps  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205  
**Country**: United States

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**Schedule Total**  
**Total PO Amount**  

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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option**: Standard

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1436

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2 - 1    | THIS PO REPLACES PO NTO00011001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 117A Registrar |       | 1.00     | EA  | 8250.66  | 8250.66      | 10/12/2023 |
|          | Schedule Total   |       |          |     |          | 8250.66      |         |

3 - 1    | THIS PO REPLACES PO NTO00011001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 213 Financial Aid |       | 1.00     | EA  | 9266.40  | 9266.40      | 10/12/2023 |
|          | Schedule Total   |       |          |     |          | 9266.40      |         |

4 - 1    | THIS PO REPLACES PO NTO00011001 - REMAINING VALUES OF ORIGINAL CONTRACT - |       | 1.00     | EA  | 11210.40 | 11210.40     | 10/12/2023 |

Authorized Signature
# Purchase Order

**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1436

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**Schedule Total:** 35892.54

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**Schedule Total:** 2728.88

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**Schedule Total:** 13636.60
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1436

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<td>CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 201 Lobby</td>
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Schedule Total

Authorized Signature
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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road  
Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
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United States

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Excise Registration Code: 2023-1436

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

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**Authorized Signature**
Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Excise Registration Code: 2023-1436

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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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2023-1436

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Total PO Amount: 801270.99
**Purchase Order**

**Supplier:** 0000053128  
Merelex Corporation  
dba American Elements  
10884 Weyburn Ave  
Los Angeles CA 90024  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2175.30
Authorized Signature

Purchase Order

**Supplier:** 0000018771
Able Machinery Movers LLC
600 Westport Pkwy
Grapevine TX 76051-6739
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total** 5480.00

**Total PO Amount** 5480.00
Purchase Order

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Schedule Total: 91.42

Schedule Total: 229.74

Schedule Total: 270.16

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**Purchase Order**

### Supplier Information
- **Supplier:** 0000016893
  - Mavich Grainger Products
  - 525 Commerce St
  - Southlake TX 76092
  - United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Attention Information
- **Attention:** UNT Discovery Park

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Tax Exempt Information
- **Tax Exempt ID:**
- **Tax Exempt Option:** Standard

### Item/Description Details

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| Schedule Total | 478.94 |

| 8 - 1    | 3005HFC          |        | 2.00     | EA  | 100.27   | 200.54       | 10/12/2023|
|          | TK91561122T Hand Operated Drum Pump Action Type Rotary Wetted Materials carbon steel Cast iron polyethylene hose viton seals Piston Material Not Available Max. Viscosity 2000 cps Hose Length 5 ft Metered Not Available Features 5 ft Discharge Hose and On/ |

| Schedule Total | 200.54 |

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total: 70.52

Schedule Total: 60.68

Schedule Total: 48.24

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 17 - 1 | ZUSA-TF-VAC-75 | TK91561131T Cap | Application Air | Potable Water | compatible Tube Outer Diameter 1 1/2 in | Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific Fitting Shape Cap Trade No. 40 Vacu | 4.00 EA | 17.10 | 68.40 | 10/12/2023 |
| 18 - 1 | ZUSA-TF-VAC-74 | TK91561132T Cap | Application Air | Potable Water | compatible Tube Outer Diameter 1 in | Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific | 4.00 EA | 10.95 | 43.80 | 10/12/2023 |

| **Schedule Total** | 68.40 |

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# Purchase Order

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Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
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Trade No. 25 Vacuum R | | | | | | | |

**Schedule Total**  
$43.80

19 - 1  
ZUSA-TF-VAC-73  
TK91561133T Cap  
Application Air  
Potable Water  
Compatible Tube Outer Diameter 3/4 in  
Material Stainless Steel Material Grade 304  
Maximum Operating Temperature 320 Degrees F  
Recommended Sterilization  
Autoclave Specific  
Fitting Shape Cap  
Trade No. 16 Vacuum

**Schedule Total**  
$38.16

20 - 1  
2EXG8  
TK91561134T Stainless Steel Rod 304  
Stainless Steel 304  
Rod Outside Diameter 1 1/2 in  
Outside Diameter Tolerance +/- 0.003 in  
Overall Length Length Tolerance +/- 1.000 in  
Fabrication Cold Finished Heat Treatment Annealed  
Heat Treatable Yes  
Mechanical F

**Schedule Total**  
$45.74

---

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**Schedule Total** 132.11

| 22 - 1   | 3ACT9 3ACT9 | 2.00 | EA | 31.95 | 63.90 | 10/12/2023 |
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|          | Coating Color Not | | | | | |
|          | Applicable Copper | | | | | |
|          | Tube Type Not | | | | | |
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|          | in Material 304 | | | | | |
|          | Stainless Steel | | | | | |
|          | Material Grade 304 | | | | | |
|          | Maximum Operating Pressure 8125 psi | | | | | |
|          | Degrees F Maximum O | | | | | |

**Schedule Total** 63.90

| 23 - 1   | 251009SW02LV/15 | 1.00 | EA | 110.10 | 110.10 | 10/12/2023 |
|          | TK915611377T Industrial Compound | | | | | |
|          | Gauge Nominal Dial | | | | | |
|          | Size 2 1/2 in | | | | | |
|          | Accuracy +/-1.0 | | | | | |
|          | Percent Gauge Case | | | | | |
|          | Material 304 | | | | | |
|          | Stainless Steel | | | | | |

| **Schedule Total** | 110.10 |

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Suppliers: 000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Tax Exempt? Yes
Tax Exempt ID: N/A

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Schedule Total 315.80

Schedule Total 9.10

Schedule Total 78.05

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00002522
10-12-2023

Payment Terms: 30 days
Freight Terms: Dest, prepaid & add
Ship Via: GROUND

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier Phone/ Email
Roys,Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
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Schedule Total 99.45

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Schedule Total 33.44

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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**Schedule Total**  
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| Schedule Total | 0.00 |

**Total PO Amount**  
4025.47
**Purchase Order**

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Purchase Order**

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<td>Snyder, Owain</td>
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<td>Phone/ Email</td>
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**Supplier:** 0000039639  
CONOVER COMPANY  
4 Brookwood Ct  
Appleton WI 54914-8618  
United States

**Ship To:**  
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**Attention:** Tori Nelson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
4250.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039567
Prejean, Chantelle
1910 Ann Ave
Carrollton TX 75006-3716
United States

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Attention: Jennifer Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1200.00

Total PO Amount: 1200.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026531
Franklin Covey Client Sales, Inc.
PO Box 25127
Salt Lake City UT 84125-0127
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-549

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**Schedule Total**

28200.00

**Total PO Amount**

28200.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**: 262.00

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Supplier: 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Purchase Order

DENTON, TX 76205

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Total PO Amount: 58.23
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Attention:</strong> Martha Frantz</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
79.83

**Total PO Amount**  
211.37
**Purchase Order**

**Supplier:** 0000005455  
Big Tex Trailer  
7700 US Hwy 380E  
Cross Roads TX 76227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>14FT-16BK - 2024 Black 14 Foot Tilt Trailer With Spare Tire - GVWR: 14,000 Capacity: 10,910, Empty Weight: 3,090</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9783.49</td>
<td>9783.49</td>
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**Schedule Total**  
9783.49

**Total PO Amount**  
9783.49
| Supplier: | Burgoon Company PO Box 290 Texas City TX 77592 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Taelon Payne |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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<td>BG310006 T350 JLG Tow-Pro Boom Lift - 35 Ft</td>
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<td>40262.88</td>
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Schedule Total 40262.88

Schedule Total 1900.00

Total PO Amount 42162.88

Authorized Signature
**Purchase Order**

| **Supplier:** 0000039506 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Amy Cassidy | **Bill To:** UNT System Business Service Center
| **Mattice, Sarah Anne** |  |  | Send Invoices to: invoices@untsystem.edu
| 4268 Ripken Cir W |  |  | 1112 Dallas Dr., Ste. 4200
| Jacksonville FL 32224-4628 |  |  | Denton TX 76205
| United States |  |  | United States |

**Tax Exempt?**

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<td>11/16/23</td>
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**Authorized Signature**
### Purchase Order

**Buyer:** Rebecca. Laduke
**Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000039579, Creller, Aaron Bradley
**Address:** 4268 Ripken Cir W, Jacksonville FL 32224-4628, United States

---

<table>
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<td>1 - 1</td>
<td>JAIN Honorarium</td>
<td>1.00</td>
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<td>Standard</td>
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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00
**Purchase Order**

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<th>Supplier: 0000032219 AM Design</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>1704 Chadwick Ct</td>
<td>Attention: Gabriela Mendez, Bill To: UNT System Business Service Center, Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<tr>
<td>Hurst TX 76054-3317</td>
<td></td>
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<td></td>
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<td>AM Design - Payment 2</td>
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**Schedule Total**

| Schedule Total | 6600.00 |

**Total PO Amount**

| Total PO Amount | 6600.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1</td>
<td>Guest Lecturer</td>
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<td>1.00</td>
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<td>750.00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Supplier:** 0000012600  
Forde, Steven Paul  
20 Cumbres Pass  
Santa Fe NM 87508-2195  
United States

**Ship To:**  
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**Attention:** Brenda Davidson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001254  
Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
United States  

**Ship To:**  
 Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  

**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>PO Price</th>
<th>Extended Amt</th>
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Chair Massages staff luncheon</td>
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<td>115.00</td>
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**Schedule Total**  

115.00

**Total PO Amount**  

115.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>9.30 FB Commission</td>
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<td></td>
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<td>1144.64</td>
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**Schedule Total**
1144.64

**Total PO Amount**
1144.64

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054017
Denton 1st Ward
2519 Santa Fe Trail
Sanger TX 76266
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**  
1527.81

**Total PO Amount**  
1527.81
**Purchase Order**

**Supplier:** 0000032490  
I'm Better Than That Inc  
3405 Marymount Dr  
Denton TX 76210  
United States

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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2879.85

**Total PO Amount**  
2879.85

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>9.30 FB Commission</td>
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**Schedule Total**
1737.65

**Total PO Amount**
1737.65

Authorized Signature
Purchase Order

**DUPLICATE**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**
- 0000021756
- Alliance United Methodist Church
- BSA Crew 205
- 7904 Park Vista
- Fort Worth TX 76137
- United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Pilar Bradfield

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | 9.30 FB Commission | | 1.00 | EA | 1523.92 | 1523.92 | 10/13/2023 |

**Schedule Total**
- 1523.92

**Total PO Amount**
- 1523.92

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000012589  
Cross, David Scott  
400 Ridgecrest Cir  
Denton TX 76205-5408  
United States

**Ship To:** This is not a valid Purchase Order. 
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**Supplier:** 0000016984  
Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

### Attention:
Kandice Green

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Information
- **Purchase Order Number:** NT752-NT00002546
- **Date:** 10-13-2023
- **Revision:**

### Payment Terms
- **30 days**

### Freight Terms
- **Dest., prepay & add**
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
  Rebecca.Laduke@untsystem.edu

### Supplier Information
- **PO Box:** 535182
- **City:** Atlanta
- **State:** GA
- **Zip Code:** 30353-5182
- **Country:** United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Schedule

<table>
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<th>Line- Sch</th>
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### Total PO Amount: 898.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>BP97282 TERRIFIC BROTH GRAN 2KG</td>
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<td>453.64</td>
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**Schedule Total**  
453.64

**Total PO Amount**  
453.64

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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---

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TEMED - 5 ml for catalyst for polyacrylamide gels</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Alienware X16 R1</td>
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<td>Dell 34 curved video conferencing monitor</td>
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<td>620.00</td>
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**Schedule Total**  
620.00

**Total PO Amount**  
3310.21

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>dB Technologies VIO S115 -Active subwoofer 1x15&quot; woofer, flyable, Digipro G3 900 RMS amp, RD net</td>
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<td>Custom cable &amp; connector package: Classrooms 320, 321, 322, 324, 258</td>
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<tr>
<td>3 - 1</td>
<td>System Design, Project Mgmt, Installation and On-Site Training: Classrooms320, 321, 322, 324, 258</td>
<td>1.00 EA</td>
<td>14025.00</td>
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**Total PO Amount**  
20368.54

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**Authorized Signature**
Purchase Order

DENTON, TX 76205
UNITED STATES

Supplier: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Canon Financial (FY23)</td>
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<td>1761.55</td>
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Schedule Total 1761.55

Total PO Amount 1761.55

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>ATSUMO19SE</td>
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**Schedule Total**  
1723.68

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Zhang-GF40256-TWU Subaward-Y3-under $25,000</td>
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<td>EA</td>
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<tr>
<td>2 - 1</td>
<td>Zhang-GF40256-TWU Subaward-Y3-over $25,000</td>
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**Schedule Total**

- 25000.00
- 167925.00

**Total PO Amount** 192925.00

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**Supplier:** 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

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**Attention:** Tao Zhang
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000039461</td>
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<tr>
<td>Ragan, Megan</td>
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<tr>
<td>12860 Vine St</td>
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</tr>
<tr>
<td>New Haven IL 62867-2022</td>
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<tr>
<td>United States</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Kennedy Simmons</td>
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**Tax Exempt?**

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<td>- Megan Ragan BTIIC Telehealth Training Part 1</td>
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<td>- Megan Ragan BTIIC Telehealth Training Part 2</td>
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</table>

**Authorized Signature**
### Purchase Order

**Supplier:** 0000051068  
Cameca Instruments Inc  
5470 Nobel Dr  
Madison WI 53711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
135960.00

**Total PO Amount**  
135960.00
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** David Jaeger  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Cable Cover for SFF</td>
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**Schedule Total**  
105.45

**Total PO Amount**  
105.45
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
39.00

**Total PO Amount**  
39.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039575
Verder Scientific Inc
11 Penns Trl Ste 300
Newtown PA 18940-4800
United States

**Ship To:**
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<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>CON 2/2 - Freight</td>
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**Total PO Amount**

11695.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
*UNT System Business Service Center*  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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**Supplier:** 0000034853  
Schectman, Mark  
8023 Forest Trail  
Dallas TX 75238  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States |
| Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Brandon Lacy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 1 | 1 | Renovate Kerr Hall Atrium Roof & Ext. Façade-CO #1  
REMAINING VALUE - REPLACES PO 248086 | | 1.00 | EA | 10526.00 | 10526.00 | 10/13/2023 |
| 2 | 1 | Reimbursables  
REMAINING VALUE | | 1.00 | EA | 800.00 | 800.00 | 10/13/2023 |
| 3 | 1 | Change Order # 2 | | 1.00 | EA | 29837.50 | 29837.50 | 10/13/2023 |
| 4 | 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/13/2023 |

| Total PO Amount | 41163.51 |

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 125.04

**Authorized Signature**
Authorized Signature

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Supplier: 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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United States

**Supplier:** 0000002626  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLOCAT**

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**Supplier:** 0000002626 Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount** 30.00

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**Attention:** Brittany King  
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Denton TX 76205  
United States

---

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Excise Registration Code:** 2023-0992

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UNT System Business Service Center  
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

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763.60

| 2 - 1 | PRIORITY, MODESTY PANEL, FOR 72W DESK, FACET, LAMINATE: BRAZILWOOD | | | | 10.00 | EA | 166.98 | 1669.80 | 10/13/2023 |

**Schedule Total**  
1669.80

| 3 - 1 | PRIORITY, 30DX72W, DESK, FACET, HEIGHT ADJUSTABLE, LAMINATE: 1/8" MOLDED VIN | | | | 10.00 | EA | 2364.86 | 23648.60 | 10/13/2023 |

**Schedule Total**  
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| 4 - 1 | DOCK, 27DX110WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT | | | | 1.00 | EA | 1368.04 | 1368.04 | 10/13/2023 |

**Schedule Total**  
1368.04

| 5 - 1 | DOCK, 48DX144W, MEETING TABLE TOP, BOAT, HPL, J RIM | | | | 1.00 | EA | 1794.46 | 1794.46 | 10/13/2023 |

**Schedule Total**  
1794.46

---

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UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Schedule Total: 1486.72

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United States

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Change Order - Reprint

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**Suppliers:**
- **0000031787 Wilson Bauhaus Interiors LLC**
  PO Box 95530
  Grapevine TX 76099-9734
  United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
17 - 1 | Delivery & Installation | | 1.00 | EA | 3158.00 | 3158.00 | 10/13/2023

**Schedule Total** | 611.80

18 - 1 | Project Management Services | | 1.00 | EA | 65.00 | 65.00 | 10/13/2023

**Schedule Total** | 65.00

19 - 1 | Add #1 Proposal 7124 - Storage - March 2024 | | 1.00 | EA | 721.50 | 721.50 | 01/24/2024

**Schedule Total** | 721.50

**Total PO Amount** | 40149.72

---
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE Dispatch Via Print
 Purchase Order Date Revision
NT752-NT00002571 10-13-2023

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500 GROUND

Supplier: 0000031787 Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch |
1 - 1 Science Research 8.00 EA 643.47 5147.76 10/13/2023
Building 2nd Floor - Quote 6034 - National - WAVEWORKS, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, HPL

Schedule Total 5147.76

2 - 1 WAVEWORKS, 23DX28H, END PANEL, LAMINATE 8.00 EA 153.08 1224.64 10/13/2023

Schedule Total 1224.64

3 - 1 WAVEWORKS, 23DX36W, LATERAL FILE, UNDERSURFACE, 2 16.00 EA 553.14 8850.24 10/13/2023

Schedule Total 8850.24

4 - 1 WAVEWORKS, 36WX50H, BOOKCASE, DOUBLE DOORS, SET 8.00 EA 515.76 4126.08 10/13/2023

Schedule Total 4126.08

5 - 1 WAVEWORKS, 24DX36W, SURFACE, RECTANGULAR, HPL 8.00 EA 233.62 1868.96 10/13/2023

Schedule Total 1868.96

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Purchase Order

Purchase Order Date Revision
NT752-NT00002571 10-13-2023

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Denton TX 76205
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

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Schedule Total: 2769.68

Authorized Signature
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
12 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 146 | | 4.00 | EA | 12.91 | 51.64 | 10/13/2023 |
13 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 150 | | 4.00 | EA | 12.91 | 51.64 | 10/13/2023 |
14 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 152 | | 4.00 | EA | 12.91 | 51.64 | 10/13/2023 |
15 - 1 | WAVEWORKS, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, HPL. | | 2.00 | EA | 643.47 | 1286.94 | 10/13/2023 |
16 - 1 | WAVEWORKS, 23DX36W, LATERAL FILE, UNDERSURFACE, 2. | | 4.00 | EA | 553.14 | 2212.56 | 10/13/2023 |

**Schedule Total**
51.64

**Schedule Total**
51.64

**Schedule Total**
51.64

**Schedule Total**
51.64

**Schedule Total**
1286.94

**Schedule Total**
2212.56
**Purchase Order**

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

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<td>WAVEWORKS, 24DX72W, CREDENZA, BUFFET, TRASH PED, RIGHT, HPL</td>
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**Schedule Total**  
2212.56

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Authorized Signature
Purchase Order

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Schedule Total: 25.82

Schedule Total: 3617.85

Schedule Total: 345.77

Schedule Total: 363.12

Schedule Total: 303.93

Authorized Signature
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Total PO Amount** 40073.37

---

**Authorized Signature**
# Purchase Order

**Recipient:** University of North Texas
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** Intelligent Interiors Inc
**Address:** 16837 Addison Road Ste 500, Addison TX 75001-5610, United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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<td>SRB 2nd Floor - Proposal 2023-20757-2 - Arwyn Guest Chairs</td>
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<td>853.76</td>
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<td>Arwyn Guest Chair - Metal Leg</td>
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**Total PO Amount:** 15451.68

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**Authorized Signature**
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Schedule Total

4848.80

4488.00

2112.00

3493.60

18200.16

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Attention: Terri Pierce

Bill To: UNT System Business Service Center

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Denton TX 76205
United States

Authorized Signature
**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Schedule Total** 3361.60

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**Schedule Total** 2480.00

**Total PO Amount** 38984.16
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
367.47

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Authorized Signature
**Purchase Order**

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</tr>
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<td>Snyder, Owain Spencer</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
51888.00

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**Schedule Total**
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**Total PO Amount**
54038.00

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Authorized Signature
Recipient: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2023-1026

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Schedule Total: 2.11

Total PO Amount: 2.11
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 522.16
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-NT00002578 10-13-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid, add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Glicer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Mark Glicer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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</table>
| 1 - 1    | K33040NA
Kensington SD5780T - Docking station |       | 1.00     | EA  | 379.00   | 379.00       | 10/13/2023 |

**Schedule Total**

379.00

**Total PO Amount**

379.00

Authorized Signature
Purchase Order

**Supplier:** 0000004474
**Metro Golf Cars**
4063 South Frwy
Fort Worth TX 76110-6353
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/10 – New 2023 Club Car Transporter 4-Gas (White Body)</td>
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<td>1.00</td>
<td>EA</td>
<td>14822.10</td>
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| 2 - 1    | CON 2/10 – Black Long Roof Top |        | 1.00     | EA  | 1495.00  | 1495.00      | 10/13/2023 |
|          |                             |        |          |     |          |              |          |
| Schedule Total | | | | | | 1495.00          | |

| 3 - 1    | CON 3/10 – Cargo Box |        | 1.00     | EA  | 114.00   | 114.00        | 10/13/2023 |
|          |                   |        |          |     |          |              |          |
| Schedule Total | | | | | | 114.00          | |

| 4 - 1    | CON 4/10 – Head/Tail/Brake lights/Turn Signals/Horn |        | 1.00     | EA  | 150.00   | 150.00        | 10/13/2023 |
|          |                                                 |        |          |     |          |              |          |
| Schedule Total | | | | | | 150.00          | |

| 5 - 1    | CON 5/10 – Fold Down Windshield |        | 1.00     | EA  | 310.00   | 310.00        | 10/13/2023 |
|          |                                    |        |          |     |          |              |          |
| Schedule Total | | | | | | 310.00          | |

| 6 - 1    | CON 6/10 – 5/Way Panel Rear View Mirror |        | 1.00     | EA  | 125.00   | 125.00        | 10/13/2023 |
|          |                                      |        |          |     |          |              |          |
| Schedule Total | | | | | | 125.00          | |

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004474
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON 7/10 - Driver/Passenger Side Mirrors</td>
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<td>CON 8/10 - Canopy Grab Handles: (Qty 4)</td>
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<td>9 - 1</td>
<td>CON 9/10 - Club Car Transporter Weather Enclosure</td>
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<td>10/13/2023</td>
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<td>CON 10/10 - Dealer Prep and Delivery</td>
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<td>1.00</td>
<td>EA</td>
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Total PO Amount: 19631.10

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039252
Reed, Peyton
6150 Alma Rd Apt 1406
McKinney TX 75070-6935
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039142  
George, Matthew  
140 Amory Dr  
Benbrook TX 76126-3215  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
250.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Supplier:
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

### Ship To:
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### Attention:
Laura Palacios
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**: 4806.36

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<tr>
<td>2</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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<tr>
<td>3</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<tr>
<td>4</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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**Schedule Total**: 37.44

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<tr>
<td>5</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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**Schedule Total**: 535.50

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</table>

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line- Sch</th>
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**Total PO Amount**  
6487.94

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx, Sereis</td>
<td>12.00 EA</td>
<td>51.11</td>
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<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
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<td>5 - 1 2X4MP (8MP) MULTI-</td>
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### Purchase Order

**Suppliers: 0000026263**  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

---

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---

**Attention:** Laura Palacios  
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---

**Supplier:**  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Buyer:** Snyder, Owain Spencer  
Phone / Email: 940/369-5500  
Owain.Snyder@untsystem.edu

---

**Ship Via:** GROUND

---

**Customer:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

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<td>SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE.</td>
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<td>265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HI</td>
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<td>7</td>
<td>WALL MOUNT FOR OUTDOOR VANDAL DOME CAMERA WHITE (for dual sensor + mounts)</td>
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<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE.</td>
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**Schedule Total:** 4670.24

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**Schedule Total:** 180.32

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**Schedule Total:** 85.08

---

**Schedule Total:** 19997.28

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

- **Supplier:** 0000026263
  - All Campus Security
  - 10635 Shadow Wood Drive
  - Houston TX 77043
  - United States

- **Ship To:**
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- **Attention:** Laura Palacios
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>CEILING SURFACE MOUNT BRACKET. BACKBOX FOR ANSI NPSM (PARALLEL PIPE THREADS) 3/4&quot; CONDUIT, COMPATIBLE WITH WV- S857X/S856X/S854X, WHITE.</td>
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- **Total PO Amount**
  - 47864.63

- **Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 514.42
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 – 1    | Transportation/Handling |        | 1.00     | EA  | 20.00    | 20.00        | 10/13/2023 |
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**Total PO Amount** 54.16
Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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Schedule Total 92031.00

Total PO Amount 92031.00

Authorized Signature
**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Supplier</th>
<th>Denton Trophy House LLC</th>
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**Total PO Amount**  
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## Purchase Order

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**Supplier:** 0000010749
Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

**Ship To:**
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**Attention:** Laura George

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<td>Service Form Request</td>
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**Schedule Total**

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<tr>
<td><strong>Total PO Amount</strong></td>
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</table>
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell 27&quot; Monitor</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|------------------|------------------|
| **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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<td>SYBR SAFE DNA GEL STAIN</td>
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**Schedule Total:** 586.92

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**Total PO Amount:** 586.92
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**Denton TX 76205**  
**UNITED STATES**

| Supplier: 0000003467 TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
UNITED STATES |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention**: Laura Palacios  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
UNITED STATES |

| **PO Number**: NT752-NT00002592  
**Date**: 10-16-2023  
**Revision** |
| **Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND |

| Buyer: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016746
City of Frisco
6101 Frisco Square Blvd
Frisco TX 75034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell 24 USB-C Hub monitor -P2422HE</td>
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<td>3 - 1</td>
<td>Conferencing Soundbar SB522A</td>
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**Total PO Amount**

11029.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034104
DonorSearch
11245 Dovedale Ct
Marriottsville MD 21104-1644
United States

**Ship To:**
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**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Provides access to all &quot;Enterprise&quot; edition DonorSearch ProspectView OnlineModules with screening/API credits included</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>DSAI machine-learning scoring for HigherEducation organization. Includes interactive visualization, export capability, in addition to current DS contract.</td>
<td>1.00</td>
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<td>20957.66</td>
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<tr>
<td>3 - 1</td>
<td>User license for Raiser's Edge NXTIntegration, comes with 2,500 API calls</td>
<td>1.00</td>
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<td>2500.00</td>
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**Schedule Total**
2500.00

**Total PO Amount**
36000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Trevor Sisk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>MB16AMT</td>
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**Schedule Total**  
412.00

**Total PO Amount**  
412.00

**Authorized Signature**
### Purchase Order

**UNSYSTEM**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 576.70

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*Authorized Signature*
**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-
Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
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**Total PO Amount**  
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Excise Registration Code: 2023-1025

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<th>Ship To:</th>
<th><strong>This is not a valid Purchase Order.</strong> This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Russell Jordan</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
<th><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td><strong>Attention:</strong> Russell Jordan</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td><strong>Attention:</strong> Russell Jordan</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
This is not a valid Purchase Order.
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### Attention:
Russell Jordan

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1026

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
7 - 1 | T1000B TIP 1000UL BLUE BULK 1000PK | 250PREP | 2.00 | CS | 104.48 | 208.96 | 10/16/2023
8 - 1 | PLATE 6-WELL TC 50/CS | | 1.00 | CS | 57.16 | 57.16 | 10/16/2023
9 - 1 | M7145100ML MEM NONSESENTAIL AA 100X | | 1.00 | EA | 29.60 | 29.60 | 10/16/2023
10 - 1 | MATRIGEL MATRIX 10ML | | 2.00 | EA | 285.16 | 570.32 | 10/16/2023
11 - 1 | STEM-CELLBANKER DMSO FREE - GM | | 1.00 | EA | 265.27 | 265.27 | 10/16/2023

### Schedule Total
- 288.77
- 208.96
- 57.16
- 29.60
- 570.32
- 265.27

### Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
4479.95

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Dr. Michael Siller
**Excise Registration Code:** 2023-1027

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**Schedule Total**
721.39

| 2 - 1    | Z17G000NA        | CTO 14IN MACBOOK PRO  | 1.00     | EA  | 2079.45  | 2079.45      | 10/16/2023     |
|          | M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON-CAN | | | | | |

**Schedule Total**
2079.45

| 3 - 1    | SD6T2LL/A       | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) | 1.00 | EA  | 268.37   | 268.37       | 10/16/2023     |

**Schedule Total**
268.37

**Total PO Amount**
3069.21

**Authorized Signature**
# Purchase Order

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
135.41

**Total PO Amount**
135.41

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Authorized Signature
Purchase Order

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**Schedule Total**

**Total PO Amount** 3571.29
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00002604 10-16-2023

**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley. Barraza@untsystem.edu

**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

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**Attention:** Daniel Watson

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Excise Registration Code: 2023-1026 |

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**Schedule Total**  
167.84

**Total PO Amount**  
167.84

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 541.00
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Excise Registration Code: 2023-1026

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

541.00

**Total PO Amount**

541.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
207.49

**Total PO Amount**  
207.49

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>710453 GOAT ANTI-MOUSE IGG HRP CONJUG</td>
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**Schedule Total**

107.96

**Total PO Amount**

107.96
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 236.91

**Total PO Amount** 236.91

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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---

**Attention:** Emily Munthe  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1014

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<tr>
<td>1</td>
<td>SanDisk 2TB Extreme PRO Portable SSD V2</td>
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<td>EA</td>
<td>159.99</td>
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**Schedule Total:**

159.99

| 2        | SanDisk 500GB Extreme Portable SSD V2 (Black) | | 4.00 | EA | 64.99 | 259.96 | 10/16/2023 |

**Schedule Total:**

259.96

---

**Total PO Amount:**

419.95

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
33.85
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Schedule Total 576.00

Total PO Amount 576.00
## Purchase Order

**Supplier:** 0000006958  
**QIAGEN NORTH AMERICA HOLDINGS, INC**  
**PO Box 5132**  
**Carol Stream IL 60197-5132**  
**United States**

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>RNeasy Plus Mini Kit (50)</td>
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<td>2.00</td>
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<td>380.00</td>
<td>760.00</td>
<td>10/16/2023</td>
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**Schedule Total**  
760.00

**Total PO Amount**  
760.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012590
Pagel, Michael John
11477 Cartwright Trl
Ponder TX 76259-6125
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
150.00

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Authorized Signature
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<td>P450-Glo(TM) CYP3A4 Assay with Luciferin-IPA, 10ml</td>
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Schedule Total 184.30

Total PO Amount 184.30
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24117

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
367.28

**Total PO Amount**  
367.28

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020044  
University of Washington  
4545 Roosevelt Way NE  
Ste 400  
Seattle WA 98105-4721  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<td>Subscription Fee:IASystem Software Annual License Fee (Total Student Enrollment: 36203)</td>
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<td>EA</td>
<td>50684.20</td>
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**Schedule Total**  
50684.20

**Total PO Amount**  
50684.20
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023547
Jackson&Cooksey dba Newmark Knight Frank
12770 Merit Drive Suite 760
Dallas TX 75251
United States

**Ship To:**
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**Attention:** Jimmy Grounds
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**

24000.00

**Total PO Amount**

24000.00
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Excise Registration Code: 2023-0992

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<th>Currency</th>
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</tr>
<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

### Supplier

- **Supplier:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Ship To:

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### Attention:

- **Attention:** Erin Abshire

### Bill To:

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Item/Description

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<th>Line-Sch</th>
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<td>280.00</td>
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### Schedule Total

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**Authorized Signature**
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Excise Registration Code: 2023-1026

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<td>NDLPLUSPM23/QT100123</td>
<td>NANODROP LITE PLUS UV</td>
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<td>EA</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**NT752-NT00002627**  
**10-16-2023**

**Supplier:** 0000039654  
Recreation Supply Company  
PO Box 2757  
Bismarck ND 58502-2757  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CON 1/2 - DROPSHIP: TAILWIND XLG540 TALL LIFEGUARDCHAIR, SIDE STEP</td>
<td></td>
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<td>CON 2/2 - DROPSHIP: OPTIONAL HARD SURFACE WHEEL KIT FOR TAILWIND GUARD CHAIRS</td>
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<td>DROPSHIP: OPTIONAL FREIGHT SERVICE - LIFTGATE - TAILWIND</td>
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<td>DROPSHIP: OPTIONAL FREIGHT SERVICE - NOTIFICATION - TAILWIND</td>
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**Total PO Amount**  
6364.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 000001020 StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Buyer** Morales, Gabriel Adrian  
**Phone/ Email** 940/369-5500 Gabriel.Morales@untsystem.edu |

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<td>1 – 1</td>
<td>STEMdiff Dorsal Forebrain Org Diff Kit</td>
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<td>639.00</td>
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**Schedule Total** 639.00

| 2 – 1 | Freight | | | 1.00 | EA | 95.00 | 95.00 | 10/16/2023 |

**Schedule Total** 95.00

| Total PO Amount | 734.00 |

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavic Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>2TAN2 2TAN2 TK91740998T Cable Material 304 Stainless Steel Uncoated Coating Material None Strand Type 1 x 19 Cable Size 3/16 in Outside Dia. 3/16 in Length 25 ft Working Load Limit 940 lb Wire Rope End Type None</td>
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<td>67.10</td>
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<td>PBN18200 TK91740999T Brads T-Head Head Style Collation Type Adhesive 18 ga Gauge Length 2 in Chisel Point Type Smooth Shank Steel Bright Finish Coil Quantity Stick Quantity 100 For Use With BN200B CF6121 Package Quantity 5000</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu  
**Currency:**
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<td>Latitude 7320</td>
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<td>Detachable i7</td>
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<td>Keyboard and Pen</td>
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Total PO Amount: 1870.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Balance Due-Production Suite Doors</td>
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<td>338.35</td>
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**Schedule Total**  
338.35

**Total PO Amount**  
338.35

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**Supplier:** Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 0000010288 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca Petrusky</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>77 Sugar Creek Center Blvd Ste 420</td>
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<td>Sugar Land TX 77478 United States</td>
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**Excise Registration Code:** 2023-1025

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<td>1 - 1</td>
<td>22313000004</td>
<td>#6Q8032246641-000010#RESEARCH PLUS PIPETTES 4PK</td>
<td>1.00 EA</td>
<td>1329.77</td>
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<td>3123000020</td>
<td>#6Q8032246641-000020#PIPETTE RESPLUS GRY 0.5-10UL</td>
<td>1.00 EA</td>
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<td>01-2306</td>
<td>#6Q8032246641-000030#PIPETTE STAND 6 SINGLE MULTI-CH PIPETTE</td>
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**Total PO Amount:** 1785.71
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

Attention: Sophia Enslein  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 -1</td>
<td>PowerUp SYBR Green Master Mix for qPCR</td>
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<td>456.00</td>
<td>912.00</td>
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Schedule Total: 912.00

Total PO Amount: 912.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
292.00

**Total PO Amount**  
292.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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<td>POTASSIUM HYDRO PHTHALATE 100G</td>
<td>S25490</td>
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**Schedule Total**  
48.92

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| Total PO Amount | 291.60 |

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**Supplier:** 0000015990 
Lancaster Independent School District 
422 S Centre Ave 
Lancaster TX 75146 
United States

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**Attention:** Daniel Krutka 
Bill To: UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

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<td>1.00 EA</td>
<td>1.00</td>
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<td>250.00</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000039688  
Slate Group  
6024 45th St  
Lubbock TX 79407-3706  
United States

**SHIP TO:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6577.20

**Total PO Amount**  
6577.20

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Authorized Signature
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<td>10.15 VB Stat Crew</td>
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Total PO Amount: 375.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Frank Oliver | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>WV-S25500-F3L 5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td></td>
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<td>583.58</td>
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**Schedule Total**  
583.58

**Total PO Amount**  
598.58

Authorized Signature
Purchase Order

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<tr>
<th>Supplier: 0000016473</th>
<th>Buehler, Division of Illinois Tool Works</th>
</tr>
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<tr>
<td>Address:</td>
<td>41 Waukegan Road PO Box 1 Lake Bluff IL 60044 United States</td>
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<td>UNT Discovery Park</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>MasterMet 2</td>
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<td>3.00</td>
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<td>144.00</td>
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Schedule Total: 432.00

Total PO Amount: 432.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000052979  
Illumination Fireworks Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>BBALL cold sparks</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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---

Authorized Signature
Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>109.75</td>
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<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 300</td>
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<td>CYL</td>
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Total PO Amount 442.61
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

### Duplicate Dispatch Via Print

- **Purchase Order**: NT752-NT00002648  
  **Date**: 10-16-2023  
  **Revision**

- **Payment Terms**: 30 days  
  **Freight Terms**: Dest, prepaid & add  
  **Ship Via**: GROUND

- **Buyer**: Roys, Jill Kathryn  
  **Phone/ Email**: 940/369-5500  
  **Currency**: Jill.Roys@untsystem.edu

---

**Supplier**: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To**: This is not a valid Purchase Order.  
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---

**Attention**: Rick Rodriguez  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

- **Line-Sch**:  
- **Item/Description**:  
- **Tax Exempt ID**:  
- **Mfg ID**:  
- **Quantity**:  
- **UOM**:  
- **PO Price**:  
- **Extended Amt**:  
- **Due Date**:  

#### Line 1

- **Tax Exempt?**:  
- **Item/Description**: 31DK58  
  TK91841517T Recycled Material Trash Bag  
  Capacity 60 gal Trash Bag Material LLDPE  
  Percent Recycled Content 70 Percent  
  Recycled Content 10  
  Percent Post Consumer Thickness 1.5 mil  
  Color Black Bag  
  Closure Type None  
  Width 38 in Height 58 in Max. Load 80 lb Bo

  - **Quantity**: 70.00 EA  
  - **UOM**:  25.84  
  - **Extended Amt**: 1808.80  
  - **Due Date**: 10/16/2023

  **Schedule Total**: 1808.80

#### Line 2

- **Tax Exempt?**:  
- **Item/Description**: 2LEF7  
  TK91841518T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None  
  Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Mint Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Clean

  - **Quantity**: 48.00 EA  
  - **UOM**:  3.63  
  - **Extended Amt**: 174.24  
  - **Due Date**: 10/16/2023

  **Schedule Total**: 174.24

#### Line 3

- **Tax Exempt?**:  
- **Item/Description**: 2NTH2  
  TK91841519T Scrubber Sponge Material Polyester Product Type Scrubber Sponge Overall Length 6 in Overall Width 3 1/2 in Overall Height 7/8 in Thickness 7/8 in

  - **Quantity**: 6.00 EA  
  - **UOM**:  23.02  
  - **Extended Amt**: 138.12  
  - **Due Date**: 10/16/2023

**Schedule Total**: 138.12

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**Authorized Signature**
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<th>Line-Sch</th>
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Schedule Total | 138.12

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<td>Nitrile Medical Glove Type</td>
<td>Exam Palm</td>
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Schedule Total | 219.80
**Purchase Order**

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**Schedule Total** 234.60

**Total PO Amount** 4075.06
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023444  
Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
989.67

**Total PO Amount**  
989.67

**Authorized Signature**
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Schedule Total: 500.00

Total PO Amount: 500.00
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**Total PO Amount** 150.00
**Purchase Order**

| Supplier: 0000045276 Summus Industries 77 Sugar Creek Center Blvd Str 420 Sugar Land TX 77478 United States |
| Ship To: Snyder, Owain Spencer | Attention: Konni Stubblefield |
| Buyer: Snyder, Owain Spencer | Bill To: UNT System Business Service Center |

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| Supplier: 0000045276 Summus Industries 77 Sugar Creek Center Blvd Str 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Konni Stubblefield |
| Buyer: Snyder, Owain Spencer | Bill To: UNT System Business Service Center |

| Ship To: | Attention: Konni Stubblefield |

| Supplier: 0000045276 Summus Industries 77 Sugar Creek Center Blvd Str 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Konni Stubblefield |
| Buyer: Snyder, Owain Spencer | Bill To: UNT System Business Service Center |

**Supplier:** Summus Industries 77 Sugar Creek Center Blvd Str 420 Sugar Land TX 77478 United States

**Attention:** Konni Stubblefield **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>Extended Amt</strong></th>
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<td>210-BBCH Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8)</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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**Attention:** Russell Jordan

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

22.86

| 2  | 191301597B FB NITRILE GLV PF LF S 100/PK |  |  | 1.00 | PK | 7.62 | 7.62 | 10/16/2023 |

**Schedule Total**

7.62

| 3  | 10013CV DMEMW/GLN HIGLU PYR6X500 6/CS |  |  | 1.00 | CS | 27.30 | 27.30 | 10/16/2023 |

**Schedule Total**

27.30

| 4  | 3010 VL CRY 1ML ST EXT CB SS 500/CS |  |  | 1.00 | CS | 194.70 | 194.70 | 10/16/2023 |

**Schedule Total**

194.70

**Total PO Amount** 252.48

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Marvis Orzek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

300.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>63A1367820A</td>
<td>720/CS</td>
<td>4.00</td>
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**Schedule Total**  
106.80

**Total PO Amount**  
106.80

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### Supplier Information
- **Supplier:** 0000059668
- **The Lab Depot**
- **469 Lumpkin Campground Rd S**
- **Dawsonville GA 30534-0612**
- **United States**

### Buyer Information
- **Buyer:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Payment Terms
- **30 days Dest, prepay & add**
- **Currency:**

### Freight Terms
- **Ship Via:** GROUND

### Ship To Information
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention
- **Attention:** Nigel Shepherd

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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<td>1 - 1</td>
<td>Nickel Metal, Powder</td>
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### Schedule Total
- **165.49**

### Total PO Amount
- **165.49**
## Purchase Order

**University of North Texas**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CHLOROBENZENE, REAGENTPLUS, 99%, CHLOROBENZENE, REAGENTPLUS, 99%</td>
<td>101389</td>
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<td>HYDROGEN PEROXIDE 30% (W/W) SOLUTION, Cs, HYDROGEN PEROXIDE 30% (W/W) SOLUTION, Cs</td>
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**Total PO Amount**  
816.00

Authorized Signature
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# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| 2 – 1     | BPT3974         | TETRAHYDROFURAN CERTIFIED 4L | 1.00 | CS   | 229.37   | 229.37       | 10/17/2023     |
|           |                 |        |          |     |          |              |                |
| Schedule Total |               |        |          |     |          | 229.37       |                |

| 3 – 1     | BPA412P4        | METHANOL CERT ACS 4L POLY | 2.00 | CS   | 62.61    | 125.22       | 10/17/2023     |
|           |                 |        |          |     |          |              |                |
| Schedule Total |               |        |          |     |          | 125.22       |                |

**Total PO Amount**  
616.08

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**Authorized Signature**
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**Authorized Signature**

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**Purchase Order**

**Purchase Order**
NT752-NT00002660
10-17-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Ship To:**
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**Attention:** Neil Foote

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
24450.00

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**Authorized Signature**
Purchase Order

**Authorized Signature**

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000039749

B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joshua Ibarra
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**

14.96

**Total PO Amount**

14.96
### Purchase Order

**Supplier:** 0000039588  
Vickery Meadow Youth Development Foundation  
7110 Holly Hill Dr  
Dallas TX 75231-5207  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1896.00

**Total PO Amount**  
1896.00
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000016096  
Industrial Power LLC  
712 N Beach St  
Fort Worth TX 76111  
United States

**SHIP TO:**  
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**ATTENTION:** Les St Clair  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lift Gate for the Isuzu box truck</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>7932.25</td>
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<td>10/17/2023</td>
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**Schedule Total**  
7932.25

**Total PO Amount**  
7932.25

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000074652  
Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States  

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Facilities  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Mavich (Grainger)  
220410 | | 1.00 | EA | 12000.00 | 12000.00 | 10/17/2023  

**Schedule Total**  

12000.00  

**Total PO Amount**  

12000.00  

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Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket FB Uniforms</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
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Vendor: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** Austin Hord  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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<th>Replenish. Po Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Da-Lite ADVANTAGE TNSD 164 HD.9, 164&quot; diagonal with 35&quot; total black drop</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/17/2023</td>
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<tr>
<td>2</td>
<td>Da-Lite FAB&amp;RLR ASSY HD.9 164D CONTOUR 35&quot; TOTAL BLACK DROP AT TOP FOR TENSIONEADVANTAGE, ORIGINAL ORDER 1378474</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2288.00</td>
<td>4576.00</td>
<td>10/17/2023</td>
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<tr>
<td>3</td>
<td>Project Management: Includes Project Coordination for Site Readiness, Scheduling, On-Site Supportfor Field Staff During Integration, and Any Necessary On-Site / Remote Coordination Meetings.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>10/17/2023</td>
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<tr>
<td>4</td>
<td>Custom Design of Project: Includes Review of All Design Requirements, Pre-Installation Drawingsfor Internal Use by Field Staff, and As-Built Line Drawings Following</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

Ship To: Project Completion.
As-Built Line Drawings
Will Be Given to the Customer Upon Request.

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>5 - 1</td>
<td>Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3240.00</td>
<td>3240.00</td>
<td>10/17/2023</td>
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Schedule Total 3240.00

Total PO Amount 8786.00
**Purchase Order**

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<td>30 days</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

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Attention: Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Carnegie Dartlet 23/24 MBA Advertising</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300000.00</td>
<td>300000.00</td>
<td>10/17/2023</td>
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**Schedule Total**  
**Total PO Amount**

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Total PO Amount: 300000.00
## Purchase Order

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Helmets and Helmet Parts</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48000.00</td>
<td>48000.00</td>
<td>10/17/2023</td>
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**Schedule Total**

| 48000.00 |

**Total PO Amount**

| 48000.00 |
**Purchase Order**

**Supplier:** 0000002860 Lonza Walkersville Inc 8830 Biggs Ford Rd Walkersville MD 21793-0127 United States

**Ship To:**

**Attention:** Russell Jordan

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>1 - 1</td>
<td>EGM-2 Endothelial Cell Growth Medium-2 BulletKit</td>
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<td>189.00</td>
<td>378.00</td>
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**Schedule Total** 378.00

**Total PO Amount** 378.00

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---

**Authorized Signature**
**Suppliers:** 0000052303  
Duran Photography  
4410 Spanish Oak Cir  
Corinth TX 76208-4806  
United States

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**Attention:** RoyAnn Cox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Duran Photo</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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<td>10/17/2023</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

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Attention: Rebecca Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>NICE FY24</td>
<td></td>
<td></td>
<td>Standard</td>
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<td>EA</td>
<td>13720.00</td>
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<td>10/17/2023</td>
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Schedule Total 13720.00

Total PO Amount 13720.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Ship To:**
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**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>FY24 Paradigm Blanket PO</td>
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<td>EA</td>
<td>15000.00</td>
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**Schedule Total**
150000.00

**Total PO Amount**
150000.00
**Purchase Order**

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<tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000017018 Carnegie Dartlet LLC</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>210 Littleton Rd Suite 100 Westford MA 01886 United States</td>
<td>Attention: Cynthia Carter</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard
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Line- Sch | Item/Description | Mfg ID
1 - 1 | Carnegie Dartlet 23/24 UNT Online Advertising | 

<table>
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<tbody>
<tr>
<td>450000.00</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Malonic acid</td>
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**Schedule Total**  
24.30

**Total PO Amount**  
24.30

Authorized Signature
**Purchase Order**

**Supplier:** 0000035936  
Tschanz-Egger, Jean Louise  
W12081 Lewis Ln  
Stockholm WI 54769  
United States

**Ship To:**  
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**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00

**Authorized Signature**
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**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Purchase Order

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## Purchase Order

**Supplier:** 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States

**Ship To:**  
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**Attention:** Sarah Sprabary  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard  
**Currency:**

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States

**Ship To:**  
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**Attention:** Sarah Sprabary  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 2472.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**Purchase Order**

**NT752-NT00002679**  
**Date:** 10-17-2023  
**Revision:**

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**Supplier:** 0000016605  
Thermo Fisher Scientific Chemicals Inc  
2 Radcliff Rd  
Tewksbury MA 01876  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000027449  
Harrison, Hekma  
1110 Wendell Way  
Garland TX 75043  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 108.28
## Purchase Order

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- **Date**: 10-17-2023
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Address Information
- **Supplier**: 0000010288
  - Summus Industries, Inc
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Kandice Green

- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Excise Registration Code**: 2023-1025

### Replenishment Option: Standard

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### Total PO Amount
- **Total PO Amount**: 2447.52

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>PYRIDINE</td>
<td>364420010</td>
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<td>TITANIUM IV CHLORIDE 250G</td>
<td>221150250G</td>
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**Total PO Amount:** 326.97
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Xerox VersaLink C605 cyan original toner cartridge</td>
<td>106R03896</td>
<td>3.00</td>
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<td>204.63</td>
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<td>2 - 1</td>
<td>Xerox VersaLink C605 magenta original toner cartridge</td>
<td>106R03897</td>
<td>3.00</td>
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<td>197.79</td>
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**Total PO Amount** 1207.26
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**Supplier:** 0000039716
**IMPRESS Graphics**
**733 Fort Worth Dr Ste 100**
**Denton TX 76201-7100**
**United States**

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

---

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<tr>
<td>1 - 1</td>
<td>Restrooms Signs</td>
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**Schedule Total**
65.00

| 2 - 1    | Take Flight Signs         |                       | 1.00     | EA  | 308.00   | 308.00       | 10/17/2023|

**Schedule Total**
308.00

| 3 - 1    | Mean Green Live Concerts  |                       | 1.00     | EA  | 989.46   | 989.46       | 10/17/2023|

**Schedule Total**
989.46

| 4 - 1    | Sign- MG Live Concert     |                       | 1.00     | EA  | 212.00   | 212.00       | 10/17/2023|

**Schedule Total**
212.00

| 5 - 1    | Signage- Academics        |                       | 1.00     | EA  | 588.60   | 588.60       | 10/17/2023|

**Schedule Total**
588.60

| 6 - 1    | Stadium Sidewalk Signs    |                       | 1.00     | EA  | 4131.24  | 4131.24      | 10/17/2023|

**Schedule Total**
4131.24

| 7 - 1    | Concessions Signage       |                       | 1.00     | EA  | 4723.00  | 4723.00      | 10/17/2023|

**Schedule Total**
4723.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039716  
IMPress Graphics  
733 Fort Worth Dr Ste 100  
Denton TX 76201-7100  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>8 - 1</td>
<td>RV Parking Signs</td>
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**Total PO Amount**  
11292.05

Authorized Signature
Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039471  
Linker, Brayden Robert  
2504 Cross Haven Dr  
Flower Mound TX 75028-2483  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>WBB- Recruiting Videography</td>
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<td>3.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**  
**Purchase Order Date Revision:** NT752-NT00002688 10-17-2023  
**Dispatch Via Print:**
**Purchase Order**

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 81.34

**Total PO Amount** 81.34

Authorized Signature
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## Purchase Order

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<td>4.00</td>
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<td>NITROGEN, INDUSTRIAL</td>
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Total PO Amount | 809.62

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Fonteva Annual Renewal FY24</td>
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**Schedule Total**

14723.83

**Total PO Amount**

14723.83
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000005024</th>
<th>C&amp;G Electric</th>
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<td>Krum TX 76249</td>
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<tr>
<td>United States</td>
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**Ship To:**
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**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

324.00

**Total PO Amount**

324.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? 
Tax Exempt ID: 
Replenishment Option: Standard

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<td>50# bg Salt Pellets</td>
<td>60.00</td>
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Schedule Total 708.00

Total PO Amount 708.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 96.90

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<td>2 - 1</td>
<td>Clear corner guards</td>
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**Schedule Total** 362.70

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<td>3 - 1</td>
<td>Melnor Industrial Pistol Nozzle</td>
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**Schedule Total** 51.70

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<td>Duracell Pro Intense AA Battery</td>
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**Schedule Total** 96.90

**Total PO Amount** 608.20

---

**Authorization Signatures**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Line-Sch</th>
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<td>803012</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>OCTYLPHOSPHONIC ACID, 97%, OCTYLPHOSPHONIC ACID, 97%</td>
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**Schedule Total**  
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**Total PO Amount**  
148.20
## Purchase Order

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<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

### Attention

**Attention:** Amanda Anaya

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

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### Tax Exempt?

<table>
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### Schedule Total

| Schedule Total | 40000.00 |

### Total PO Amount

| Total PO Amount | 40000.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 000006629  
Robson Ranch  
Denton HOA  
9448 Ed Robson Cir  
Denton TX 76207  
United States

Ship To:  
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Attention: Jami Thomas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Service Form Request-RR JFK60 3</td>
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<td>10/18/2023</td>
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**Schedule Total**  
3971.82

**Total PO Amount**  
3971.82

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Authorized Signature
## Purchase Order

### University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000022855

Ponder Company  
6825 Levelland #3B  
Dallas TX 75252-5947  
United States

### Ship To:

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### Attention: Laura Palacios

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>12582.00</td>
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### Schedule Total

12582.00

### Total PO Amount

12582.00

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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000024125
RRG Consulting Inc.
4920 Stony Brk
College Station TX 77845-3477
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1 - 1</td>
<td>Video/Image Production and Sourcing</td>
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<td>23500.00</td>
<td>23500.00</td>
<td>10/18/2023</td>
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**Schedule Total** 23500.00

| 2 - 1 | Music and Sound Effect Sourcing |        | 1.00 | EA  | 1400.00 | 1400.00 | 10/18/2023 |

**Schedule Total** 1400.00

| 3 - 1 | Graphic Design Elements |        | 1.00 | EA  | 500.00 | 500.00 | 10/18/2023 |

**Schedule Total** 500.00

| 4 - 1 | Open/Closed Captioning |        | 1.00 | EA  | 1400.00 | 1400.00 | 10/18/2023 |

**Schedule Total** 1400.00

| 5 - 1 | Audio Editing/Voice-Over Editing |        | 1.00 | EA  | 700.00 | 700.00 | 10/18/2023 |

**Schedule Total** 700.00

**Total PO Amount** 27500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000024777  
Break Bread, Break Borders  
853 Lake Terrace Cir  
Dallas TX 75218-2195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<td>1 - 1</td>
<td>Break Bread Break Borders/ DISD</td>
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**Schedule Total**  
8650.00

**Total PO Amount**  
8650.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000041182 | JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States |
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<tr>
<td>Attention:</td>
<td>Hannah Kronenberger</td>
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| Bill To:              | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

<p>| Tax Exempt?: |<br />
| Replenishment Option: | Standard |</p>
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Schedule Total | 8882.50 |

Total PO Amount | 8882.50 |

Authorized Signature
**Purchase Order**

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</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000041182

JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

631.18

**Total PO Amount**

631.18

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Duplicate Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
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### Supplier

**Supplier:** 0000041182  
**JR Media Services**  
**800 Jackson St #500**  
**Dallas TX 75202**  
**United States**

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Hannah Kronenberger

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Supply Tax Exempt? Tax Exempt ID:

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### Schedule Total

| Schedule Total | 3960.55 |

### Total PO Amount

| Total PO Amount | 3960.55 |

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Authorized Signature
Purchase Order

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<th>Supplier: 0000014626 ColorDynamics Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Schedule Total | 188395.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**  
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**Attention:** Julie Ikpah  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total**  
7100.00

**Total PO Amount**  
7100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000009658  
Washington-Nance, Vickie  
7110 Crooked Oak Dr  
Dallas TX 75248  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006733
Texas Chapter IAWP
PO Box 12945
Austin TX 78711
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christa Lim

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

1000.00

Authorized Signature
**Authorized Signature**

**Purchase Order**

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<td>UNT System Business Service Center</td>
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<tr>
<td>3 Sugar Creek Center Blvd Ste 100 Sugar Land TX 77478-2211 United States</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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<td>0000036822 Mpulse Healthcare &amp; Technology, LLC</td>
<td>Kristi Burns</td>
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<td>115R00135 Xerox VersaLink C605 fuser kit</td>
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<td>106R03931 Xerox VersaLink C605 Extra High Capacity black original toner cartr</td>
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<td>108R01488 Xerox VersaLink C605 black drum cartridge</td>
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<td>5 - 1</td>
<td>108R01416 Xerox VersaLink C500 waste toner collector</td>
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**Schedule Total**

266.12

193.19

579.57

70.65

82.56
**Purchase Order**

**Supplier:** 0000036822 Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1192.09

**Authorized Signature**
**Purchase Order**

**Unted States**

**Supplier:** 0000023446
McGough Construction Co
LLC
2737 Fairview Ave N
St Paul MN 55113
United States

**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount**

92397.03
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<td></td>
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**Supplier:** 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

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**Attention:** Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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1 - 1 Demolish 220 West Prairie - IDIQ Service Order

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Schedule Total: 11360.00

2 - 1 Pending Change Orders

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Schedule Total: 0.01

**Total PO Amount:** 11360.01

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Leslie St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
**Line/Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
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<td>01528MCB TK91954301T Wireless Weather Station Series AcuRite Iris Power Source 4 AA Alkaline or Lithium Batteries Sensor 6 AA Alkaline Batteries Display 5V Power Adapter Display Display Screen Type Color LCD Data Update Frequency 18 sec Wind Speed 30 sec Wind Dir</td>
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<td>2</td>
<td>05081 TK91954302T Carburetor Cleaner Base Type Solvent Container Type Aerosol Spray Can Container Size 20 oz Net Weight 16 oz Product Form Aerosol Boiling Point 133 Degrees F Butyl-Free Butyl-Free Chlorinated/Non Chlorinated Non-Chlorinated Flammability Flamma</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**: 29388.65

**Total PO Amount**: 29388.65

Supplier: 0000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line- | Item/Description | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | Mfg ID | | | |
| 1 - 1 | SMZ1270 | NIKON INSTRUMENTS, INC | Standard | 1.00 | EA | 8465.85 | 8465.85 | 10/18/2023 |

Schedule Total 8465.85

Total PO Amount 8465.85

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033350  
Flock Group INC DBA Flock Safety  
PO Box 207576  
NW Ste 210  
Dallas TX 75320-7576  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2074

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**Schedule Total**  
37500.00

**Schedule Total**  
6000.00

**Schedule Total**  
300.00

**Total PO Amount**  
43800.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000039454  
GhostMail  
4535 S Harvard Ave  
Tulsa OK 74135  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total** 35500.00

| 2 - 1 | A26774 KIT 802.11B/G/N WIFI DONGLE EA |        | 1.00     | EA  | 0.00     | 0.00         | 10/18/2023 |

**Schedule Total** 0.00

| 3 - 1 | S37103 SAFE IMAGER VIEWING GLASSES |        | 1.00     | EA  | 0.00     | 0.00         | 10/18/2023 |

**Schedule Total** 0.00

| 4 - 1 | IB31001SLF1 IBLOT 3 IBIND STARTER KIT |        | 1.00     | PK  | 3189.00  | 3189.00      | 10/18/2023 |

**Schedule Total** 3189.00

| 5 - 1 | NW0412A BOLT WELCOME PK A 4-10W |        | 1.00     | EA  | 1.00     | 1.00         | 10/18/2023 |

**Schedule Total** 1.00

| 6 - 1 | A44717 |        | 1.00     | EA  | 1.00     | 1.00         | 10/18/2023 |

**Schedule Total** 1.00

---

**Authorized Signature**
Purchase Order

supplier: 0000025977
possible missions inc fisher scientific
3110 antoine dr
houston tx 77092
united states

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| Total PO Amount | 38696.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States  

**Ship To:**  
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**Attention:** Danielle Keifert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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37.70

Total: 766.90
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
## Purchase Order

**School:** University of North Texas  
**Department:** UNT System Business Service Center  
**Address:** Denton TX 76205, United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
**Supplier Address:** Possible Missions Inc Fisher Scientific  
**Address:** 3110 Antoine Dr  
**City:** Houston TX 77092  
**State:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Russell Jordan

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**DUPPLICATE**

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**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Excise Registration Code:** 2023-1026

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**Tax Exempt?**  
Line-Sch

**Item/Description**  
Tax Exempt ID: Mfg ID

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**Schedule Total:**  
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**Supplier:** Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1713.10

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**Authorized Signature**
**Purchase Order**

**School:**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 207.00

**Total PO Amount:** 207.00

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---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24121  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 310.31
**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24124
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 1333.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
81.93

**Total PO Amount**
81.93

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

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**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7482.00

**Schedule Total**  
10036.00

**Total PO Amount**  
17518.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000032428

Doty, John

124 Fern Cv

Oxford MS 38655-7087

United States

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Denton TX 76205

United States

---

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000039235
Simpson, Owen
5800 Saintsbury Dr Apt 103
The Colony TX 75056-5464
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000039238  
Geld, Zach  
2225 Cherrybark Trl  
Little Elm TX 75068-3730  
United States

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**Attention:** Pilar Bradfield

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039254  
Austin, Derian  
864 Mirike Dr  
Fort Worth TX 76108-3030  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 250.00

**Total PO Amount** 250.00

Authorized Signature
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Schedule Total 175.00

Total PO Amount 175.00
### Purchase Order

**Supplier:** 0000034162  
Burkman, Aaron Stanley  
905 Cleveland St # 1102  
Denton TX 76201-6861  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 175.00

**Total PO Amount:** 175.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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| Schedule Total | 175.00 |

| Total PO Amount | 175.00 |

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Attention: Pilar Bradfield
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000039236 | Smith, David George  
| Ship To: | 3860 County Road 601  
| | Farmersville TX 75442-6592  
| | United States

| Attention: Pilar Bradfield | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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**Total PO Amount**  
175.00
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Supplier: 0000039248
Hirst, Connor
905 Cleveland St # 1102A
Denton TX 76201-6861
United States

Ship To:

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 175.00

Total PO Amount 175.00
**Purchase Order**

**Supplier:** 0000034384
Freeman, Kristian
201 Inman St Apt 5204
Denton TX 76205-7160
United States

**Tax Exempt?** | **Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>EA</td>
<td>50.00</td>
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**Total PO Amount**

**150.00**
**Purchase Order**

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<th>DUE DATE</th>
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<tr>
<td>1 - 1</td>
<td>MNW83LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 512 GB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
<td>1.00 EA</td>
<td>2363.09</td>
<td>2363.09</td>
<td>10/19/2023</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
<td>1.00 EA</td>
<td>385.71</td>
<td>385.71</td>
<td>10/19/2023</td>
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**Total PO Amount**  
2748.80
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Buyer Phone/ Email Currency</td>
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<tr>
<td>Snyder, Owain Spencer 940/369-5500 GROUND</td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000005071 Texas AirSystems, LLC 6029 Campus Circle Dr W Ste 100 Irving TX 75063-2768 United States</td>
<td></td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Randy Salsman Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Replace Music Building Boiler - General Construction Agreement</td>
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<td>2 - 1</td>
<td>Bonds</td>
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<td>Schedule Total</td>
<td>21977.00</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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Authorized Signature
## Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Owain <a href="mailto:Spencer@untsystem.edu">Spencer@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

### Ship To
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### Attention
Randy Salsman

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Replace Willis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>423894.00</td>
<td>423894.00</td>
<td>10/19/2023</td>
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<td></td>
<td>Library Boiler - General Construction Agreement</td>
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**Schedule Total**

- 423894.00

| 2 - 1 | Payment & Performance Bond |        | 1.00     | EA  | 26017.00  | 26017.00    | 10/19/2023 |
|       |                               | | | | | | |

**Schedule Total**

- 26017.00

| 3 - 1 | Pending Change Orders |        | 1.00     | EA  | 0.01      | 0.01         | 10/19/2023 |
|       |                    | | | | | | |

**Schedule Total**

- 0.01

### Total PO Amount

- 449911.01

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<td>137115AN FB GP TR PIPET NS 5ML 500/PK</td>
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<td>659032 REAGENT ALCOHOL ACS 1 L</td>
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<td>LC157502 ISPRPYL ALCH ACS LABCHEM 1LT</td>
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<td>4 - 1</td>
<td>UNKGHT4CMPK/100 WEIGHING BOATS 4CM PK/100</td>
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<td>2.00</td>
<td>PK</td>
<td>9.11</td>
<td>18.22</td>
<td>10/19/2023</td>
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<td>5 - 1</td>
<td>BUFPAK PH BUFFER PACK 1PK</td>
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Total PO Amount 254.17
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Christiane Paris |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Replace EESAT Boiler  
- General Construction Agreement |  | 1.00 | EA | 508846.00 | 508846.00 | 10/19/2023  |
| 2 - 1    | Payment & Performance Bond |  | 1.00 | EA | 29632.00 | 29632.00 | 10/19/2023  |
| 3 - 1    | Pending Change Orders |  | 1.00 | EA | 0.01 | 0.01 | 10/19/2023  |

**Schedule Total**  
508846.00  
29632.00  
0.01

**Total PO Amount**  
538478.01

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**Authorized Signature**
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Cell Counting Kit 30 dual-chambered slides 60 counts with trypan blue - 30 slide pack of dual-chamber slides 60 counts includes 1-5 ml trypan blue for use with TC10 or TC20 automated cell counter</td>
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<td>2.00</td>
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<td>69.00</td>
<td>138.00</td>
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Schedule Total 138.00

Total PO Amount 138.00
## Purchase Order

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<td>GROUND</td>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

- **Supplier:** 0000006948
- **Allied High Tech Products**
- **2376 E Pacifica Place**
- **Rancho Dominguez CA 90220-0000**
- **United States**

### Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention

- **Christiane Paris**
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt

- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC)</td>
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<td>EA</td>
<td>26.60</td>
<td>26.60</td>
<td>10/19/2023</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Mold Cup, Silicone Rubber, 1&quot; x 2&quot; x 1&quot; Deep (25 x 50 x 25 mm)</td>
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<td>2.00</td>
<td>EA</td>
<td>67.45</td>
<td>134.90</td>
<td>10/19/2023</td>
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<td>BlueLube Polishing Lubricant, 128 oz. (3.8 L)</td>
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<tr>
<td>4 - 1</td>
<td>Imperial Adhesive Back Disc, 8&quot; (Pk/10)</td>
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</tr>
<tr>
<td>5 - 1</td>
<td>EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>308.75</td>
<td>308.75</td>
<td>10/19/2023</td>
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### Schedule Total

- **26.60**
- **134.90**
- **80.75**
- **204.25**
- **308.75**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>6</td>
<td>Mounting Cup, 2-Part, 25 mm Diameter x 25 mm Deep (Pk/10)</td>
<td>1.00 EA</td>
<td>67.45</td>
<td>67.45</td>
<td>10/19/2023</td>
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<td>67.45</td>
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</tr>
<tr>
<td>7</td>
<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
<td>1.00 EA</td>
<td>226.10</td>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 16 oz. (480 mL)</td>
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<td>181.45</td>
<td>181.45</td>
<td>10/19/2023</td>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 0.50</td>
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**Purchase Order**

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>11 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 16 oz. (480 mL)</td>
<td></td>
<td>1.00</td>
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### Purchase Order

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>15 - 1</td>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)</td>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 128 oz. (3.8 L)</td>
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**Total PO Amount**: 5412.15
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Letterman-83 Reunion shirt</td>
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**Total PO Amount**  
2478.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000037275  
**Leaderboard**  
**3310 Keller Springs Rd Ste 110**  
**Carrollton TX 75006-4932**  
**United States**

**Ship To:**  
**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Screen Rental for Events - FB and BBall</td>
<td>7.00</td>
<td>EA</td>
<td>1950.00</td>
<td>13650.00</td>
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**Schedule Total**  
**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Manufacture &amp; Install (4) PhotoOp banner with velcro</td>
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<td>EA</td>
<td>4000.00</td>
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| 2        | Manufacture and Install (14) team logos for AAC conference |                       | 1.00     | EA  | 3150.00  | 3150.00      | 10/19/2023    |
|          |                                                      |                       |          |     |          |              |               |
| Schedule Total |                                               |                      |          |     |          |              | 3150.00      |

Total PO Amount | 7150.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>1.00</td>
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<td>10/19/2023</td>
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**Schedule Total** 1700.00

| 2 - 1 | Dell Latitude 7320 Detachable Travel Keyboard & Pen | 1.00 | EA | 170.00 | 170.00 | 10/19/2023 |

**Schedule Total** 170.00

**Total PO Amount** 1870.00

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Authorized Signature
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<tr>
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<td>Dell Precision 3460</td>
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<td>Dell 27&quot; Monitor</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Jana Watkins

**Tax Exempt:**

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**Total PO Amount** 2158.65

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
- **Supplier:** 0000035905  
  FIRETRON INC  
  10101 Stafford Centre Dr  
  Stafford TX 77477-5025  
  United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Ryan Paris

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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<td>UNT FIRE ONLY - JOC Job Order (Bruce Hall)</td>
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**Total PO Amount**  
31641.62

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Authorized Signature**

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**Duplicate**

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**Buyer**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

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<th>Attention: Kandice Green</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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**Line No.**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>CON 1/3 - Ohaus</td>
<td>FC5710RFrontier 5000 Series Multi Pro High Speed Centrifuge - Rotor not included, 18000 RPM(Ohaus),</td>
<td>1.00</td>
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<td>Frontier RA6x50/13MI Angle Rotor 26,</td>
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<td>CON 3/3 - Ohaus</td>
<td>Frontier RA24x1.5/2. 0ml IDBIoseals V1/16MIS Angle Rotor,</td>
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<td>ISLD04HGIIncubating Light Duty Orbital Shakers, 100 -1200 RPM, 120V,</td>
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**Schedule Total**

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**Total PO Amount**

10458.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026238
ANC Sports Enterprises, LLC
2 Manhattanville Rd Ste 402
Purchase NY 10577
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Service and Design Work 2023</td>
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<td>4000.00</td>
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Schedule Total 4000.00

Total PO Amount 4000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Vendor
- **Supplier:** 0000028811
- **Name:** iHeartMedia Entertainment Inc
- **Address:** 20880 Stone Oak Pkwy, San Antonio TX 78258-7460, United States

### Recipient
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Pilar Bradfield
- **Bill To:** UNT System Business Service Center
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Items

<table>
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<th>Line-Sch</th>
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<td>Radio Advertising</td>
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### Financials
- **Schedule Total:** 3040.00
- **Total PO Amount:** 3040.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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<td>Dell Latitude 5440 i5,16, 256</td>
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**Schedule Total**  
14080.50

**Total PO Amount**  
14080.50

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000033325 Steffen, Andrew</td>
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<tr>
<td>Ship To: 429 College Ave Apt 421 Fort Worth TX 76104-2266 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Vickie Napier</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Music, How Dare You (SATB and Piano). University Singers.</td>
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Schedule Total 100.00

Total PO Amount 100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027198
Radio Research Consortium Inc
PO Box 1309
Olney MD 20830-1309
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt:**

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<td>Nielsen Audio PPM Data July - Holiday 2023; January - June 2024, Dallas-Ft Worth</td>
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**Schedule Total**
7170.00

**Total PO Amount**
7170.00
Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jeanette Garriga
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE,86.72cm (34.14&quot;), Spkr</td>
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<td>1.00</td>
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Schedule Total 647.67

Total PO Amount 647.67
**Purchase Order**

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Austin Horde  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>10.2-inch iPad Wi-Fi 64GB - Space Gray Part Number: MK2K3LL/A</td>
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<td>3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini Part Number: S7743LL/A</td>
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**Authorized Signature**
Supplier: 0000037815  
Fotedar, Rajesh Vikram  
639 Grand View Ave  
San Francisco CA 94114-3507  
United States

Bill To: 
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rajesh Fotedar - Collado</td>
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<td>1.00</td>
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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031835  
Audio Dawg Inc  
68 Les Springs Dr  
Suite 130  
Sedona AZ 86336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>NTP Half Rack CORE256 BASEunit.</td>
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**Schedule Total:** 10700.00

| 2 - 1    | CON 3/3 - 19 Rack mount and shelf for (1) NTP-DADCORE256 and (1) MacMini® (not included) | | 4.00 | EA | 199.00 | 796.00 | 10/19/2023 |

**Schedule Total:** 796.00

| 3 - 1    | CON 2/2 - NTP Core 256 Chip Upgrade | | 4.00 | EA | 420.00 | 1680.00 | 10/19/2023 |

**Schedule Total:** 1680.00

**Total PO Amount:** 13176.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Michael Hamilton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3246.00

**Total PO Amount**  
3246.00
### Purchase Order

#### Supplier:
0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
UNT Discovery Park

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Table:

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**Total PO Amount**: 439.59

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Renee Smith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>77 Sugar Creek Center Blvd</td>
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<td>Sugar Land TX 77478</td>
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<tr>
<td>Phone/ Email: 940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Laptop for Laura Keys GF40305 Keyes Project</td>
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**Schedule Total**

1852.68

**Total PO Amount**

1852.68

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
109.25

**Schedule Total**  
20.00

**Total PO Amount**  
129.25

**Purchase Order Date Revision**  
NT752-NT00002771  
10-19-2023

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ground

**Ship Via**

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Crystal Garrett
CG24125

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1026

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**Total PO Amount**: $168.30
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 181.60

Total PO Amount 181.60
**Purchase Order**

**Supplier:** 0000034329
Facchinetti, Serena
29 Cameron Ave Apt 29B
Cambridge MA 02140
United States

**Ship To:**
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**Attention:** Danielle Keifert
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Spencer Grant</td>
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**Schedule Total**
518.40

**Total PO Amount**
518.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000034328  
Jayaraman, Suvasini Neela  
439 Lebanon St  
Melrose MA 02176  
United States

**Ship To:**  
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**Attention:** Danielle Keifert  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
518.40

**Total PO Amount**  
518.40

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Taxes Exempt?  
- **Line-**  
- **Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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**Schedule Total**  
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**Total PO Amount**  
3800.00

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Authorized Signature


**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>UNT Health Science Center Cashier's Office</td>
<td>Attention: Meloney Paty Bill To: UNT System Business Service Center</td>
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<td>3500 Camp Bowie Blvd</td>
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<tr>
<td>Fort Worth TX 76107</td>
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**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

- **1:** 412.94
- **2:** 478.40
- **3:** 423.50
- **4:** 450.05
- **5:** 405.31
- **6:** 448.25
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**   
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
362.22

**Total PO Amount**  
2980.67

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 curved USB-C Hub Monitor</td>
<td>1.00 EA</td>
<td>670.00</td>
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<td>Dell 24 USB-C Hub Monitor</td>
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**Authorized Signature**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Currency**

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**Notes:**

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- Authorized Signature
**Purchase Order**

**Supplier:** 000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

**Ship To:**

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**Attention:** Tish Alexander

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>CON 1/2 - TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100–240 V 50/60 Hz 1 Phase</td>
<td>9215</td>
<td>1.00</td>
<td>EA</td>
<td>9215.00</td>
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9215.00

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<td>2 - 1</td>
<td>CON 2/2 - [Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
<td>2568</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

2568.80

**Total PO Amount**

11783.80

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Suppliers:**

- **Supplier:** 0000006715  
  **Apple Computer Inc**  
  **PO Box 846095**  
  **Dallas TX 75284-6095**  
  **United States**

**Ship To:**

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**Attention:** Austin Hord  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | 14-inch MacBook Pro:  
Apple M2 Pro chip  
with 10core CPU  
and16core GPU, 512GB  
SSD - Space Gray  
Part Number: MPHE3LL/A | 1.00 | EA | 1849.00 | 1849.00 | 10/20/2023 |

**Schedule Total** | 1849.00 |

| 2 - 1 | 3-Year AppleCare+ for  
Schools - 14-inch  
MacBook Pro  
Part Number: SD6L2LL/A | 1.00 | EA | 199.00 | 199.00 | 10/20/2023 |

**Schedule Total** | 199.00 |

**Total PO Amount** | 2048.00 |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025159  
SHM Legacy LLC dba Fitness Machine Techn  
11305 Deep Canyon Trl  
Frisco TX 75033-1509  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Equipment Maintenance and Repair</td>
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<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
## Purchase Order

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>QUOTE# 2315499; APX N50; H25UCF9PW6AN; APX N50 7/800 MODEL 2 PORTABLE</td>
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**Schedule Total** 268669.20

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<td>QA07682AC; ADD: SMARTCONNECT N30/N50</td>
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<td>5 - 1</td>
<td>BD00032AA; ADD: ESSENTIAL CORE BUNDLE</td>
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**Schedule Total** 0.00

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<td>QA02756AB; ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM</td>
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**Schedule Total** 0.00

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<td>G996AU; ADD: PROGRAMMING OVER P25 (OTAP)</td>
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<td>Q387CB; ADD: MULTICAT VOTING SCAN</td>
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<td>QA08715AA; ADD: BASIC VOICE CONTRAL</td>
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## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Dispatch Via Print**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

#### Supplier:

Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>18 - 1</td>
<td>QA01767BL; ADD: P25 LINK LAYER AUTHENTICATION</td>
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<td>LSV01S03084A; APX N50/30 DMS ESSENTIAL - 3 YEARS</td>
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<td>3856.80</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard  
**Currency:**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>23</td>
<td>PMNN4813A; BATT LION IMPRESS 2 IP68 2850T</td>
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<td>60.00</td>
<td>EA</td>
<td>133.88</td>
<td>8032.80</td>
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**Schedule Total** 8032.80

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>24</td>
<td>PMNN4128A; RM780 IMPRES WINDPORTING REMOTE SPEAKER MICROPHONE, LG (IP68)</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>129.60</td>
<td>7776.00</td>
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</table>

**Schedule Total** 7776.00

**Total PO Amount** 303598.80

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Kimberly Roy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000031593</th>
<th>Tango Card Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Kimberly Roy</td>
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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tangocard subject payments</td>
<td></td>
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<td>26.00</td>
<td>EA</td>
<td>25.00</td>
<td>650.00</td>
<td>10/23/2023</td>
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Schedule Total: 650.00

Total PO Amount: 650.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1428

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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Dell 32 4K USB-C Hub Monitor</td>
<td></td>
<td>1.00</td>
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<td>400.00</td>
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<td>10/20/2023</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
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---

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27 Video Conferencing Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
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<td>10/20/2023</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<th>Supplier: 0000025977</th>
<th>Possible Missions Inc Fisher Scientific</th>
<th>3110 Antoine Dr</th>
<th>Houston TX 77092</th>
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<td>Attention: Christiane Paris</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Tax Exempt?</td>
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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>3001210002</td>
<td>BOTTLE WM HDPE 2 OZ 12/PK</td>
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<td>2 - 1</td>
<td>186634</td>
<td>PIPETTE STAND HDPE 4 PLACE</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brittany King

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Replenishment Option:</th>
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<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor</td>
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<td>8.00</td>
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<td>165.00</td>
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<td>10/20/2023</td>
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**Schedule Total**  
1320.00

**Total PO Amount**  
1320.00

**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Rabbit polyclonal to Human Serum Albumin</td>
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<td>1.00</td>
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<td>565.00</td>
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<td>2 - 1</td>
<td>Freight and/or Packing</td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>10/20/2023</td>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Z110024
Vacuum Desiccator O.
D. I.D. 273 mm &
Vacuum Desiccator O.
D. I.D. 273 mm & |        | 3.00 EA |     | 177.00   | 531.00       | 10/20/2023 |
|          |                 |        |          |     |          |              |         |
| 2 - 1    | 60737
Silica Gel, High
Purity Grade, Pore Size,
Silica Gel, High Purity Grade,
Pore Size |        | 3.00 EA |     | 208.00   | 624.00       | 10/20/2023 |
|          |                 |        |          |     |          |              |         |

**Total PO Amount**
1155.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000029872</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Metro Golf Cars</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>4063 South Fwy</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76110-6353</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Provide two new 6 seater golf carts for UNT Housing Assignments office to provide tours of residence halls to families of prospective students.</td>
<td>Standard</td>
<td>47664068001</td>
<td>2.00</td>
<td>EA</td>
<td>26153.20</td>
<td>52306.40</td>
<td>10/20/2023</td>
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**Schedule Total**  
52306.40

**Total PO Amount**  
52306.40

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

<table>
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<tr>
<th>Purchase Order</th>
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<tr>
<td>NT752-NT00002794</td>
<td>10-20-2023</td>
<td>Revision</td>
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**Payment Terms**

<table>
<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Randy Brooks

**Tax Exempt?**

**Line-Sch**

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Dell workstation computer towers (only) for Central Housing Staff new hires or replacement as needed.</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1250.00</td>
<td>6250.00</td>
<td>10/20/2023</td>
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**Schedule Total**

6250.00

**Total PO Amount**

6250.00
Purchase Order

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>Balance Due Outdoor Daktronics LED Video Displays</td>
<td>652947.00</td>
<td>1.00</td>
<td>EA</td>
<td>652947.00</td>
<td>652947.00</td>
<td>10/20/2023</td>
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Schedule Total $652947.00

Total PO Amount $652947.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>C-3403 Compact AC DC Charger for EN-EL12 Battery WACNIENEL12</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.96</td>
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**Schedule Total**  
14.96

**Total PO Amount**  
14.96

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
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<td>ACETONE CERTIFIED ACS</td>
<td>BPA1820</td>
<td>1.00</td>
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<td>ETHYL ALCHL ANHY 200P</td>
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<td>54.63</td>
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<td>10/20/2023</td>
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<td>NORMAL-HEXANE P.A. 1 LITER</td>
<td>160780010</td>
<td>1.00</td>
<td>EA</td>
<td>85.50</td>
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**Total PO Amount**  
194.87
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**
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**Attention:** Rick Rodriguez

**Supplier:** 0000015305  
Megahertz Technology  
5622 E University Blvd  
Dallas TX 75206-4116  
United States

<table>
<thead>
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<td>SPR 3500e Two-Way Radio 128-Channel UHF</td>
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<td>13.00</td>
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<td>2 - 1</td>
<td>NA Mototrbo Cap Plus</td>
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<td>74.70</td>
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<td>BATT Impres Lion IP68 2100T</td>
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<td>686.04</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>4094479 TK92183241T Primer Container Size 11 fl oz Container Type Can Cured Color Clear For Use on Adhesive Type Sealants On-Part Life 5 min Product Type Primer Specific Gravity 0.76 Series PR-1200 Base Type Solvent-Based Contains Methylene Chloride None Flash P</td>
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<td>4102963 TK92183242T Silicone Sealant Color Clear Application Multipurpose Container Size 3 oz Container Type Tube Resistance Properties High Temperature Resistant Sealant Properties Flexible Standards UL Classified Elongation 315 Percent Full Cure Time 1 day Max</td>
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**Total PO Amount**  
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Purchase Order

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Schedule Total

Total PO Amount

34000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Sophia Enslein  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total  
1894.20

Total PO Amount  
1894.20

Authorized Signature
## Purchase Order

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<th>Netzsch Instruments North America LLC</th>
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<td>Address</td>
<td>129 Middlesex Turnpike, Burlington MA 01803, United States</td>
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### Billing
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add GROUND

### Replenishment
- **Replenishment Option:** Standard

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<td>Bismuth pieces, 400 mg, theor. transition temperature 271.4°C, packed in glass bottle with certificate of compliance</td>
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### Total PO Amount
- **Total PO Amount:** $481.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total                      47.75

Total PO Amount                      47.75

Authorized Signature

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**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Crystal Garrett  
CG24128

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND

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**Schedule Total:** 54.70

**Schedule Total:** 61.60

**Total PO Amount:** 116.30

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Authorized Signature
**Purchase Order**

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000039730
Jagadguru Kripaluji Yog
7405 Stoney Point Dr
Plano TX 75025-6118
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

20000.00

**Total PO Amount**

20000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Nicole Berry/Won
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr, Ste.
4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<td>Precision 3460 i7, 16GB, 1TB (Customizable)</td>
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**Schedule Total**  
1560.00

**Total PO Amount**  
1560.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 – 1</td>
<td>C. Elegans genotype dpy-7(e88) X.</td>
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<td>1.00</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
10.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Palladium on carbon, extent of labeling: 10 wt. % loading, 10g</td>
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**Schedule Total**  
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**Schedule Total**  
20.00

**Total PO Amount**  
200.80

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011191  
Medline Industries Inc  
Three Lakes Drive  
Northfield IL 60093  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>STERILE SLIPPABLE PETRI DISH, 100 MM DIA. X 15 MM, 1 CS</td>
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Schedule Total: **178.92**

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Schedule Total: **171.00**

**Total PO Amount:** **349.92**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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Authorized Signature
Purchase Order

DUPPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000039792
Savannah State University
3219 College St
Savannah GA 31404-5254
United States

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Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 25000.00

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Schedule Total 17413.00

Total PO Amount 42413.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**
2652.46

**Total PO Amount**
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<td>CON-Line 1 - DIGIDATA 1550B1 LOW-NOISE DATA ACQUISITION SYSTEM PLUS 1 CHANNEL HUMSILENCER ADAPTIVE NOISE CANCELLATION</td>
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Schedule Total

19143.70

8033.35

4892.00

Total PO Amount

32069.05
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
96.90

**Total PO Amount**  
657.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Canon Aug 23 - Nov 30, 2023 prints and images</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total** 306.00

| 2 - 1    | Canon Sept 23-Nov 23 for copier lease |          |                |        | 1.00     | EA  | Standard              | 474.24   | 474.24      | 10/23/2023 |
|          |                  |            |                |        |          |     |                       |          |             |         |
|          |                  |            |                |        |          |     |                       |          |             |         |

**Schedule Total** 474.24

**Total PO Amount** 780.24

**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1</td>
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<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
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<td>30% / CON 3/3 - Laser Installation and training</td>
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<td>40% / CON 1/3 - Compress 10</td>
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Purchase Order

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<tr>
<td>1-1</td>
<td>Precision 3460</td>
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<td>10920.00</td>
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<td></td>
<td>Small Form Factor</td>
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<td>Dell 24 Monitor</td>
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Total PO Amount | 13160.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship to:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<thead>
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<th>Line-Sch</th>
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<tr>
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<td>Dell 24 Monitor - P2422H</td>
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<td>XPS 15 9530</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
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<td>Stanford Advanced Materials</td>
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<td>23661 Birtcher Dr</td>
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<tr>
<td>Lake Forest Ca 92630</td>
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<td>Lake Forest CA 92630-1770</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>Yes</td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Spherical V Powder</td>
<td>99% Purity, metal basis; Particle Size: 60-140 um</td>
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<td>10.00</td>
<td>KG</td>
<td>2768.00</td>
<td>27680.00</td>
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**Schedule Total: 27680.00**

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<th><strong>PO Price</strong></th>
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<tr>
<td>2</td>
<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total: 50.00**

**Total PO Amount: 27730.00**

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000010636  
DSC Consumables Inc  
104 11th Ave NW Ste A  
Austin MN 55912  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>Premium alumina crucible/lid set compare to Netzsch 399972/399973.</td>
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**Schedule Total**  
1056.00

**Total PO Amount**  
1076.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000039568 Kirloskar Steinbach, Monika Anand Hohenweg 26 Bornheim St Merten NW 53332 Germany |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Amy Cassidy |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000039568 Kirloskar Steinbach, Monika Anand Hohenweg 26 Bornheim St Merten NW 53332 Germany |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Amy Cassidy |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td>1 - 1</td>
<td>JAIN Honorarium</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013990  
Texas Education Agency  
PO Box 13717  
Austin TX 78711-3717  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Dracobly

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1</td>
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**Schedule Total:** 33705.00

**Total PO Amount:** 33705.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Currency**

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**Suppliers**

Aquatic BioSystems Inc

1300 Blue Spruce Dr Ste C

Fort Collins CO 80524

United States

**Ship To:**

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**Attention:** Sophia Enslein

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
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<td>Daphnia magna cultures, gravid females;</td>
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<td>17.50</td>
<td>35.00</td>
<td>10/23/2023</td>
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<td>3 - 1</td>
<td>YTC, fresh and unfrozen (1/2 Liter)</td>
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**Schedule Total**

200.00

35.00

30.00

**Total PO Amount**

265.00

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
4953.05
**Purchase Order**

**Supplier:** 0000035905  
**FIRETRON INC**  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNT FIRE ONLY (Stadium) - JOC Job Order</td>
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<td>5701.08</td>
<td>5701.08</td>
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**Schedule Total**  
5701.08

| 2 - 1    | Pending Change Orders |                       | 1.00     | EA  | 0.01                                   | 0.01        | 10/23/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
5701.09

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072016 Formlabs  
35 Medford St Ste 201  
Somerville MA 02143  
United States |
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| **Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Silicone 40A Resin</td>
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**Schedule Total**  
349.00

**Total PO Amount**  
349.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014024  
University of Houston-Clear Lake  
Office of Sponsored Programs  
2700 Bay Area Blvd MS 44  
Houston TX 77058  
United States

**Ship To:**  
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**Attention:** Julia Kitchen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5590.00

**Total PO Amount**  
5590.00
**Purchase Order**

**Supplier:** 0000039212 VAVO MUSIC LLC  
209 E 31st St  
New York NY 10016-6302  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Balance Due 10/29 Event</td>
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<td>3625.00</td>
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**Schedule Total**  
3625.00

**Total PO Amount**  
3625.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Carlos Valdez
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**
3750.00

**Total PO Amount**
3750.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Purchase Order**
NT752-NT00002847
10-23-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Item/Description**

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<td>1</td>
<td>ALLSTEELAW3LF1860T---X---$(L2PTR)--WSA1--.DP--.AGO18Dx60W Aware Top Lam FlatEdg for T- Fixed or Nest.X: Standard Wood$(L2PTR):Grd L2 Partnership Laminates.WSA1: Portico Teak 8210-7. DP:Portico Teak.AGO: No CutoutsMark Line For: Chilton 274% Off List:</td>
<td></td>
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<td></td>
<td>145.20</td>
<td>3630.00</td>
<td>10/23/2023</td>
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<tr>
<td>2</td>
<td>ALLSTEELAW2TS18N60CB---$$(P2)---.PR6-.BAware 18D x 60W NestingT-Leg CSTR Pnt (Kit)$$(P2):P2 Paint Opts.PR6:Silver.B: BlackMark Line For: Chilton 274% Off List: 78.00</td>
<td></td>
<td>25.00 EA</td>
<td></td>
<td>342.32</td>
<td>8558.00</td>
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<tr>
<td>3</td>
<td>CLARUS GLASSBOARDSGLASSBOARD Glassboard Float: 48&quot; H x 96&quot;WPure White C100Magnetic - Yes- with set of 3 square magnets - GrayMark Line For: Chilton 274% Off List: 65.20</td>
<td></td>
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**Schedule Total**
3630.00

8558.00

1565.30
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Attention:** Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 4 - 1 | CLARUS GLASSBOARD STRAY Gray  
Box Tray Mark Line  
For: Chilton 274% Off  
List: 65.20 | | 2.00 | EA | 30.97 | 61.94 | 10/23/2023 |
| 5 - 1 | CLARUS GLASSBOARD GLASSBOARD  
Glassboard Float: 48" H x 96"W  
Pure White  
C100 Magnetic - Yes  
with set of 3 square magnets - GrayMark  
Line For: Chilton 270% Off  
List: 65.20 | | 2.00 | EA | 782.65 | 1565.30 | 10/23/2023 |
| 6 - 1 | CLARUS GLASSBOARD STRAY Gray  
Box Tray Mark Line  
For: Chilton 270% Off  
List: 65.20 | | 2.00 | EA | 30.97 | 61.94 | 10/23/2023 |
| 7 - 1 | CLARUS GLASSBOARD FREIGHT Freight Estimate% Off  
List: 0.00 | | 1.00 | EA | 545.68 | 545.68 | 10/23/2023 |

**Schedule Total**  
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61.94  
545.68
Purchase Order

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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR</td>
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<td>WBI - PROJECT MGMT SERVICES</td>
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Schedule Total 2088.00

Total PO Amount 18141.16
**Purchase Order**

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 4 - Lines 25-33</td>
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Supplier: 0000000772 Workplace Resource Group 2639 E Rosemeade Pkwy Carrollton TX 75007-2303 United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Attention: Chad Joyce

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1. **Furniture - Quote**  
   40799 - All Items  
   Under $5,000ea -  
   Delivered & Installed  
   Directly On-Site -  
   Page 8 - Lines 58 - 64

| Schedule Total | 5769.06 |

2. **Frisco Supplemental**  
   Furniture - Quote  
   40799 - All Items  
   Under $5,000ea -  
   Delivered & Installed  
   Directly On-Site -  
   Page 9 - Lines 65 - 73

| Schedule Total | 8699.81 |

3. **Installation Labor**

| Schedule Total | 17966.00 |

4. **Bond Fee - Receipt**  
   must be provided upon invoice

| Schedule Total | 2291.00 |

**Total PO Amount**  
231308.92
**Purchase Order**

**Duplicate**
- **Purchase Order Date**: 10-23-2023
- **Revision**:

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**Buyer**
- **Supplier**: 0000005141
- **Business Interiors**
- **1111 Valley View Lane**
- **Irving TX 75061**
- **United States**

**Ship To**
- **Attention**: Owain Spencer
- **Phone/Email**: 940/369-5500
- **Snyder, Owain**: Snyder@untsystem.edu

**Bill To**
- **Attention**: Terri Pierce
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Excise Registration Code**: 2024-0187

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-NT00002852</td>
<td>10-23-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India  

**Ship To:**  
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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard |
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**Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
1145.00

Authorized Signature
**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>GROUND</td>
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</tr>
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**Supplier:** 0000062610
Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Sharon Crosswhite

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
0000062610  
Whitaker,Marc  
412 High St  
Dickson TN 37055-2432  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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### Schedule Total
600.00

### Total PO Amount
600.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

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## Buyer

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<tr>
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## Supplier

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<tr>
<td>329 Ulysses St</td>
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<tr>
<td>Los Angeles CA 90065-2430</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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## Attention: Mandy Outlaw

## Bill To:

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<tr>
<td>Denton TX 76205</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center

<table>
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<th>Item/Description</th>
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<td>48413.48</td>
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<td>127; Customized Product Pricing Summary Based on Contract; dated 10.12.23</td>
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**Schedule Total**: 38550.28

**Total PO Amount**: 183790.72

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## Change Order - Reprint

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000002328
National Business Furniture
770 South 70th St
Milwaukee WI 53214
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Zaiba Ahmed

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | 48" Glass Top Desk | | 1.00 | EA | 146.98 | 146.98 | 10/23/2023

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2 | 1 | Shipping | | 1.00 | EA | 249.99 | 249.99 | 10/23/2023

**Schedule Total**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>AconityUS Inc</th>
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<td>501 George Perry Blvd</td>
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<td></td>
<td>Ste E</td>
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<tr>
<td></td>
<td>El Paso TX 79925</td>
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<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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**Schedule Total**
365.00

**Total PO Amount**
1925.00
**Purchase Order**

**Supplier:** 0000015646
EdFinancial Services LLC
P.O. Box 36014
knoxville TN 37930-6014
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<td>Contact Center/Verification Services (8/1/23 - 8/31/23)</td>
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<td>10796.04</td>
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**Schedule Total**

10796.04

**Total PO Amount**

10796.04
**Purchase Order**

**Supplier:** 0000039590  
Puha, Alejandro Miguel Garza  
Cerrada Mora, MZ84, LT7, Casa 53,  
SUPERMANZANA 326  
BENITO JUAREZ QROO  
77536  
Mexico

**Ship To:**  
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**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>HEOCHST 33342</td>
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**Schedule Total** 107.38

**Total PO Amount** 107.38

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**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Supplier: 0000000960
GETTY IMAGES
PO Box 953604
St Louis MO 63195-3604
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Daniel Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 2023-2024 Renewal Premium Access Elite

8648.00 8648.00 10/24/2023

Schedule Total 8648.00

Total PO Amount 8648.00

Authorized Signature
**Supplier:** 0000039553  
Red Clay Educators  
1767 Central Park Ave Ste 391  
Yonkers NY 10710-2828  
United States

**Ship To:**  
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**Attention:** Alyssa Gutierrez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request: Dr. Cherry-Paul | | 1.00 | EA | 8000.00 | 8000.00 | 10/24/2023

**Schedule Total** | 8000.00

**Total PO Amount** | 8000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000000800 IBM Corporation  
PO Box 676673  
Dallas TX 75267-6673  
United States

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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**  

7700.00

**Total PO Amount**  

7700.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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| Ideas on Fire LLC  
210 Horace Ave  
Palmyra NJ 08065-2347  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Miranda Leddy | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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**Schedule Total**  
2395.00

**Total PO Amount**  
2395.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022801
Home Depot Pro
Institutional
PO Box 848392
Dallas TX 75284-8392
United States

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Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Line-Sch 1</td>
<td>SAE Flare Nut flex head ratchet wrench set</td>
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<td>Line-Sch 2</td>
<td>Stubby Ratcheting combination wrench</td>
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<td>1/4&quot; &amp; 3/8&quot; drive flex socket set both SAE &amp; Metric</td>
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<td>Line-Sch 4</td>
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Total PO Amount: 291.55
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000019465  
Timsco International LP  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

### Ship To:  
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### Attention: Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount**  
4989.70

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Authorized Signature
**Purchase Order**

**Supplier:** 0000037837  
Sensus Aps  
Koebenhavnsvej 27,2  
Hillerød DK3400  
Denmark

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00
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**Schedule Total**

1204.00

**Total PO Amount**

1204.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplement: 0000071012**  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>V-Prompt</td>
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**Total PO Amount**  
1078.00

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**DUPLICATE**  
Purchase Order  
NT752-NT00002870  
10-24-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Authorized Signature**
UNIVERSITY OF NORTH TEXAS  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
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<td>Laptop Dell Latitude 5440 XCTO Base 13th Gen Intel® Core i7-1365U 32 GB ram 512 GB ssd</td>
<td>0000006227</td>
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<td>1.00</td>
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<td>1811.39</td>
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<td>10/24/2023</td>
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**Schedule Total**  
1811.39

**Total PO Amount**  
1811.39

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>167.31</td>
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**Schedule Total**

167.31

**Total PO Amount**

167.31

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

170.21

| 2 - 1 | FLP279500 POT PERMANGANATE CR ACS 500G |        | 3.00     | EA  | 78.20    | 234.60       | 10/24/2023 |

**Schedule Total**

234.60

**Total PO Amount**

404.81

Authorized Signature
**Purchase Order**

**UNiversity of North Texas**
UNIt System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total** 91293.92

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**Schedule Total** 379.00

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**Schedule Total** 0.01

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**Total PO Amount** 91672.93

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

**Ship To:**  
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**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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**Schedule Total**  
4050.00

**Total PO Amount**  
4050.00
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

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**Attention:** Joe Knight

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**DUPLICATE**

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<table>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006313  
Agilent Technologies Inc  
5301 Stevens Creek Blvd  
Santa Clara CA 95051-7201  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td><strong>Extended Amt</strong></td>
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<tr>
<td><strong>1</strong></td>
<td><strong>1</strong></td>
<td>P120 EC-</td>
<td></td>
<td></td>
<td><strong>1.00</strong></td>
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<td><strong>713.60</strong></td>
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<td>Poroshell 120, UHPLCguard,EC-C18,2.1 mm</td>
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**Total PO Amount:** 1240.80

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

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<th>Attention</th>
<th>Bill To</th>
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<tr>
<td>0000025824 Sierra-Cedar LLC 1255 Alderman Dr Alpharetta GA 30005 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Cynthia Hall</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td></td>
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**Schedule Total**

14680.00

**Total PO Amount**

14680.00

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**Payment Terms**
30 days

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500 Gabriel.Morales@untsystem.edu

---

**Purchase Order Number**
NT752-NT00002879

**Purchase Order Date**
10-24-2023

**Revision**

**Dispatch Via Print**

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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**DUPLICATE**

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**Dispatch Via Print**

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**Payment Terms**

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**Freight Terms**

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**Payment Terms**

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**Freight Terms**

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**Buyer**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Phone/ Email**

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**Excise Registration Code:** 2023-1428

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**Ship To:**

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**Attention:** Lorena Cavazos

---

**Bill To:**

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<td>1112 Dallas Dr., Ste. 420</td>
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**Supplier:** 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

---

**Buyer:** Morales, Gabriel Adrian

---

**Phone/ Email:** 940/369-5500

---

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**Schedule Total**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer:** Barraza, Ashley  
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000037357  
Ruffalo Noel Levitz LLC  
1025 Kirkwood Pkwy SW  
Cedar Rapids IA 52404  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24 Ruffalo Noel Levitz, LLC, annual consulting services - Sept 2023</td>
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<td>FY24 Ruffalo Noel Levitz, LLC, annual consulting services - Nov 2023</td>
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**Schedule Total**  
47159.70

**Schedule Total**  
20211.30

**Total PO Amount**  
67371.00
### Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City, State:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000037166  
**Address:** Comsol Inc  
**City, State:** 100 District Ave  
**Country:** Burlington MA 01803  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Chandler  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to:  
**City, State:** invoices@untsystem.edu  
**Country:** 1112 Dallas Dr., Ste.  
**United States:** 4200  
**Denton TX 76205**

<table>
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<tr>
<td>1 - 1</td>
<td>AC/DC module, Floating network license</td>
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<td>1.00</td>
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<td>1990.00</td>
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**Schedule Total**  
**Amount:** 1990.00

**Total PO Amount**  
**Amount:** 1990.00
**Purchase Order**

**Supplier:** 0000004550
Production & Rigging Resources Inc
4906 Sharp St
Dallas TX 75247
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Install/Move Banners at UNT Coliseum (Super Pit)</td>
<td></td>
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<td>2775.00</td>
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<td>10/24/2023</td>
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**Schedule Total** 2775.00

**Total PO Amount** 2775.00

**Authorized Signature**
# Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton, TX 76205  
**Country:** United States

## Change Order - Reprint

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Barraza, Ashley</td>
<td>King Printing Company, Inc.</td>
<td>181 Industrial Ave E</td>
<td>Lowell MA</td>
<td>01852</td>
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This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton, TX 76205  
**Country:** United States

<table>
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<th>Line</th>
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<td>10/24/2023</td>
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**Schedule Total:** 2004.37

**Total PO Amount:** 2004.37

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000034487 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Sindhu Bhatia | Bill To: UNT System Business Service Center |
|----------------------|------------------------------------------------|
| Arthur J Gallagher Risk Management Serv | | | Send Invoices to: invoices@untsystem.edu |
| 39735 Treasury Ctr | | | 1112 Dallas Dr., Ste. 4200  |
| Chicago IL 60694-9700 | | | Denton TX 76205 |
| United States | | | United States |

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<td>Liability Insurance Invoice</td>
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**Schedule Total**

2885.44

**Total PO Amount**

2885.44

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>WB Manufacturing Double Sided Curved Bookcase DF 48&quot;H x 40.59&quot;W x 23&quot;D1 Base+ 2 Adjustable Shelves each Side Magnet Docking Casters Premium Laminate Finishes Standard PVC Edge</td>
<td>10.00</td>
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<td>2493.35</td>
<td>24933.50</td>
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<td>WB Manufacturing Mobile Book Tower 60&quot;H x 30&quot;W x 30&quot;D16 Openings approximately 12-7/8&quot; H Premium Laminate Finishes Standard PVC Edge Concealed Casters</td>
<td>2.00</td>
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<td>Freight &amp; Delivery</td>
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Schedule Total: 24933.50

Schedule Total: 10682.16

Schedule Total: 4280.82

Total PO Amount: 39896.48
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taylor Bryan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>VB99 Mini 2-Battery Dual Charger Power Kit V-Mount SM35802BCK</td>
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<td>4063 Advanced V-Mount Battery Mounting System SM4063</td>
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<td>FE 70-200mm f 2.8 GM OSS Lens with UV Filter Kit SO7020028GMF</td>
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**Schedule Total**  
149.25  
677.00  
104.25  
10.95  
1998.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taylor Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>SFM128T/T1 128GB SF-M Tough Series UHS-II SDXC Memory Card SOSFM128TT1</td>
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<td>SEL70200GM FE 70-200mm f 2.8 GM OSS Lens SO7020028GM</td>
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<td>RS-FX3 Rain Cover for Sony FX3 PGRSFX3</td>
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<td>82VND 82mm Variable Neutral Density Filter TIVND82</td>
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<td>1040-025-100 1040 Micro Case Clear Black with Colored Lining PE1040MCCB</td>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00002889 10-24-2023

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To: This is not a valid Purchase Order.
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Attention: Taylor Bryan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

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<td>133 Camera Screws 4-Pack NI133</td>
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<td>67VND 67mm Variable Neutral Density Filter TIVND67</td>
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<td>13 - 1</td>
<td>RFWAS 3 8 Foot for WalkAbout S Monopod Single Piece MERFWAS</td>
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<td>14 - 1</td>
<td>PB-47LCSET Padded 4 and 7 Lens Cups Set of Two POPB47LCSET</td>
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Authorized Signature
Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
1463.00

**Total PO Amount**  
1463.00
Authorized Signature

Purchase Order

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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

Ship To:
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Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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Schedule Total 7920.00

Total PO Amount 7920.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
Purchase Order

Authorized Signature

DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000039829
DESCOUROUEZ LLC dba MASTER SYSTEMS
4454 Myerwood Ln
Dallas TX 75244-7513
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line Sch  Item/Description  Tax Exempt ID: Mfg ID  Quantity UOM  Replenishment Option  PO Price Extended Amt Due Date
--- ------- --------------- --------------- --------------- -------- ------- --------------- ----------
1 - 1 Remove and reinstall one (1) set of net posts 1.00 EA 3478.98 3478.98 10/25/2023

Schedule Total 3478.98

Total PO Amount 3478.98
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000030074
Ebenezer A Dawodu
3200 Lance Ln
Denton TX 76209-3519
United States

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Attention: Laura George
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 775.00

Total PO Amount 775.00
**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>4483485 FAST 96W HARD SHELL PLATE CLEAR</td>
<td>3.00 CS</td>
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Schedule Total: 439.80

Total PO Amount: 439.80

Authorized Signature
**Purchase Order**

| Supplier | Abadi Architecture and Accessibility Inc |
|———|———|
| Address | 17776 Preston Rd Ste 210 |
| City, State, Zip | Dallas TX 75252 |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State, Zip:** Denton TX 76205  
**Country:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|———|———|———|———|———|———|———|———|
| 1 - 1 | TAS Assessment, Review & Inspection | | 1.00 | EA | 3360.00 | 3360.00 | 10/25/2023 |

**Schedule Total**  
**Total PO Amount**  
**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 EX3400-48P - EX3400  
48-port  
10/100/1000BaseT  
PoE+, 4  
1.00 EA  2588.04  2588.04  10/25/2023  
**Schedule Total**  2588.04

2 - 1 QFX-QSFP-DAC-1M -  
QSFP+ to QSFP+ Ethernet Direct  
Attach Copper (twinax copper cable) 1m  
Passive  
1.00 EA  107.80  107.80  10/25/2023  
**Schedule Total**  107.80

3 - 1 JPSU-920-AC-AFO -  
EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)  
1.00 EA  489.16  489.16  10/25/2023  
**Schedule Total**  489.16

4 - 1 CBL-PWR-C13-US-48P -  
Power Cord, AC,  
US/Canada, C13,  
15A/125V, 2.5m,  
Straight  
1.00 EA  20.16  20.16  10/25/2023  
**Schedule Total**  20.16

5 - 1 SV5-COR-EX34SITE48 -  
Juniper Care 5YR  
1.00 EA  267.75  267.75  10/25/2023

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>SUPPLIER</th>
<th>0000032293</th>
<th>Kudelski Security</th>
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| Address                | 5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1        | Prepaid Core NETWORK LICENSE for EX3400  
48P/48T (requires 100 percent coverage and minimum 10 units) | | | | | | |

| Schedule Total | 267.75 |
| Total PO Amount | 3472.91 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000020186 Office of Moran Architects, LLC  
8115 San Leandro Dr  
Dallas TX 75218  
United States |
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| **Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 | Renovate BLB 195,  
195A Biz Cafe  
Conversion to Career Center – IDIQ Service Order – REPLACE PO  
249867 | | | 1.00 | EA | 2400.00 | 2400.00 | 10/25/2023 |
| 2 | Remaining Value of Reimbursable Expenses | | | 1.00 | EA | 2000.00 | 2000.00 | 10/25/2023 |
| 3 | Pending Amendments if Necessary | | | 1.00 | EA | 0.01 | 0.01 | 10/25/2023 |

| Total PO Amount | 4400.01 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
denton TX 76205  
United States

**Supplier:** 0000038371  
Isabella, Aurora  
3504 Spotted Horse Trl  
Austin TX 78739-5741  
United States

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**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Aurora Isabella- Sundrops painting</td>
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**Schedule Total**  
920.00

**Total PO Amount**  
920.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
NT752-NT00002902  
Date: 10-25-2023

### Dispatch Via Print  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

### Buyer  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Supplier: 0000004098  
Foliotek, Inc  
3610 Buttonwood Dr Ste 200  
Columbia MO 65201-3721  
United States

---

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**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
**Replenishment Option:** Standard

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Foliotek Assessment Plus Electronic Portfolio Fee Fall 2023 | 1.00 | EA | 26308.00 | 26308.00 | 10/25/2023 |

---

**Schedule Total**  
26308.00

**Total PO Amount**  
26308.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Share of 10/14 scrimmage expenses</td>
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<td>1.00</td>
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<td>Standard</td>
<td>1862.50</td>
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**Schedule Total**

1862.50

**Total PO Amount**

1862.50
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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## Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Phone/ Email**: 940/369-5500
  Ashley.
  Barraza@untsystem.edu

## Supplier

- **Supplier**: 0000031593
  Tango Card Inc
  4700 42nd Ave SW Ste 430A
  Seattle WA 98116-4589
  United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Erin Abshire

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

- **Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Tango gift card to pay participants | 1.00 EA | 4900.00 | 4900.00 | 10/25/2023 |

**Schedule Total**: 4900.00

**Total PO Amount**: 4900.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**Suppliers:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>3.00</td>
<td>1250.00</td>
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**Schedule Total**  
3750.00

| 2 - 1       | Dell 24 Monitor - E2423H, 60.47cm (23.8") |        |     | 3.00     | 92.79    | 278.37       | 10/25/2023 |

**Schedule Total**  
278.37

**Total PO Amount**  
4028.37
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000033571</td>
<td>Earth Resources</td>
</tr>
<tr>
<td>Address: 2247 Angel Falls Dr</td>
<td>Frisco TX 75036</td>
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</table>

**Supplier:** 0000033571
Earth Resources
Exploration & Review, LL
2247 Angel Falls Dr
Frisco TX 75036
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Earth Resources</td>
<td>Travel 10-10-23</td>
<td>1.00</td>
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<td>1336.30</td>
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**Schedule Total**

1336.30

**Total PO Amount**

1336.30

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

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Attention: Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1.00</td>
<td>EA</td>
<td>6700.00</td>
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Schedule Total  
Total PO Amount
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Nigel Shepherd
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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<th>Line-Sch</th>
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**Schedule Total**

2206.84

**Total PO Amount**

2206.84

Authorized Signature
**Purchase Order**

**Unternehmen der North Texas**

UN System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Supplier:** 0000021760
Gage Paine Consulting LLC
225 Braeden Brooke Dr
San Marcos TX 78666-3290
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/Email:** 940/369-5500
Owain.
Snyder@untsystem.edu

---

**Authorized Signature**
**Vendor:** 0000029702  
Coupa Software Inc  
1855 S Grant St  
San Mateo CA 94402-7016  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 7800.00

**Total PO Amount:** 7800.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPPLICATE**

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**Payment Terms**

- **30 days**

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000034172

Bradley, Philip David

6725 Richfield Dr

North Richland Hills TX 76182

United States

**Ship To:**

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**Attention:** Rhonda Acker
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Juke Box Heros - HOCO |  | 1.00 | EA | 2500.00 | 2500.00 | 10/26/2023 |

**Schedule Total**

| 2500.00 |

**Total PO Amount**

| 2500.00 |
**Purchase Order**

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<tr>
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**Purchase Order**

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2529.55

**Total PO Amount**  
2529.55

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000004595 CBS Mechanical Inc 5001 W University Dr Denton TX 76207 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Randy Salsman |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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</table>

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting &  
Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Maria Angel  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Excise Registration Code:** 2024-0278

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Reno Discovery Park  
G150B, G150D, G170  
Wall - General  
Construction  
Agreement |        | 1.00     | EA   | 12314.70 | 12314.70    | 10/26/2023 |

**Schedule Total**  
12314.70

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**Schedule Total**  
0.01

**Total PO Amount**  
12314.71

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000070104  
Enterprise FM Trust  
PO Box 800089  
Kansas City MO 64180-0089  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>13 Lease Vehicles for Automotive Rental Fleet</td>
<td></td>
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<td>80155.56</td>
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<td>10/26/2023</td>
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**Schedule Total**  
**Total PO Amount**

80155.56

80155.56

Authorized Signature
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<tr>
<th>Supplier</th>
<th>Delcom Group LP</th>
<th>PO Box 560158</th>
<th>The Colony TX 75056</th>
<th>United States</th>
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<tbody>
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<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention</td>
<td>Chris Canuteson</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Tax Exempt?</td>
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</tr>
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<td>Item/Description</td>
<td>Tax Exempt ID:</td>
<td>Mfg ID</td>
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<td>1 - 1</td>
<td>Projection Screen, Da-Lite PT# 34726, Model C with CSR</td>
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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000040724
Texas Department of Licensing
and Regulation
PO Box 12157
Austin TX 78711
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Check Request - TDLR - Electrician Journeyman - Jeffrey Moralde 1.00 EA 45.00 45.00 45.00 10/26/2023

Schedule Total 45.00

Total PO Amount 45.00

Authorized Signature
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<table>
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<th>Line Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>600.00</td>
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Total PO Amount: 600.00
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This is not a valid Purchase Order.
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039787
Fischer, Zach
6445 Love Dr Apt 2027
Irving TX 75039-4085
United States

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Supplier: 0000039787
Fischer, Zach
6445 Love Dr Apt 2027
Irving TX 75039-4085
United States

Supplier: 0000039787
Fischer, Zach
6445 Love Dr Apt 2027
Irving TX 75039-4085
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

1 = 1 9.30 Production-Replay

<table>
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<tr>
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<td>9.30 Production-Replay</td>
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Schedule Total 250.00

Total PO Amount 250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Buyer:** Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

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---

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
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<td>Groupe Lacasse LLC - Reception1' HPL - DESK,RECTANGULAR, SMOOTH EDGE,2RECSD LEG,29&quot;HX72&quot;WX30&quot; DTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone (1)) Finish Selection : Wood Grain : Natural Cherr</td>
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<td>2.00</td>
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<td>730.00</td>
<td>1460.00</td>
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<td>356.50</td>
<td>713.00</td>
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<td>2449.50</td>
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**Schedule Total**

1460.00

713.00

4899.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1460.00

713.00

4899.00

10/26/2023

10/26/2023

10/26/2023

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

### Attention:
Lidia Arvisu

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepaid & add

### Ship Via:
GROUND

### Buyer:
Barraza, Ashley
Phone/ Email: 940/369-5500; Ashley.Barraza@untsystem.edu

### Tax Exempt?:
Yes

### Tax Exempt ID:
0000023043

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<tr>
<td>4</td>
<td>Groupe Lacasse LLC - Reception 1&quot; HPL - DESK, RECTANGULAR, SMOOTH EDGE, 1FULL LEG PNL/1 RECSD, 29&quot;HX36&quot; WX30&quot;DTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone (1) Finish Selection : Wood Grain : Na</td>
<td>1.00 EA</td>
<td>633.00</td>
<td>633.00</td>
<td>10/26/2023</td>
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<tr>
<td>5</td>
<td>1&quot; HPL - DESK, RECTANGULAR, SMOOTH EDGE, 1FULL LEG PNL/1 RECSD, 29&quot;HX36&quot; WX30&quot;D WITH9&quot;H RECESSED MODESTYTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone (1) Finish Selection : Wood Grain : Natural</td>
<td>1.00 EA</td>
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<td>6</td>
<td>Groupe Lacasse LLC - Morpheo (USA) MODULAR PEDESTALTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes &amp; Options:</td>
<td>2.00 EA</td>
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### Schedule Total:
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### Schedule Total:
633.00

### Schedule Total:
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Authorized Signature
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>7 - 1</td>
<td>TX Office Installations - StandardReceive, deliver &amp; install the following product perapproved installation plans(1) U-shaped reception desk w/transaction counterNote: The above scope of work/cost includes ? Elevator(s) being available a</td>
<td></td>
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<table>
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<tr>
<th>Line-Sch</th>
<th>Sch</th>
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<tr>
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<td>Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Natural Cherry (NTL)</td>
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**Schedule Total**

| **Total PO Amount** | 10158.50 |

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Authorized Signature
Purchase Order

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td>33333.00</td>
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<td>0.60</td>
<td>19999.80</td>
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<td>2 - 1</td>
<td>Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyymmdddee). The images located inside that folder will be named by the issue, edition, and sequent</td>
<td>33333.00</td>
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Schedule Total | 19999.80

Schedule Total | 0.00

Schedule Total | 0.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
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</tbody>
</table>

**Total PO Amount**  
19999.80

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037200
Perry Office Plus
1401 N 3rd St
Temple TX 76501-1648
United States

**Ship To:**
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**Attention:** Judy Hunter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<th>PO Price</th>
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<td>HEWL0191 printer stand</td>
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<td>364.15</td>
<td>728.30</td>
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**Schedule Total**

728.30

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**Total PO Amount**

728.30

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 | 1 | 47662170001 New 4 seat Onward Lifted golf cart for Custodial dept.

1.00 EA 18417.50 18417.50 10/26/2023

Schedule Total 18417.50

Total PO Amount 18417.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027929
Modern Campus USA, Inc.
1320 Flynn Rd Ste 100
Camarillo CA 93012
United States

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**Attention:** Rebecca Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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**Schedule Total**
29176.35

**Total PO Amount**
29176.35

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursable / Change orders</td>
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**Total PO Amount** 14380.01
**Purchase Order**

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<tr>
<td>1</td>
<td>UNT ONLY Landscape Services (Woodhill) - JOC Job Order</td>
<td>1.00</td>
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<td>23040.00</td>
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**Schedule Total**

23040.00

Total PO Amount

23040.01
**Purchase Order**

**Supplier:** 0000021771 Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 Mini Blinds</td>
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<td>21665.67</td>
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<td>3</td>
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<td>1 Final adjustments &amp; measuring</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | 1 Mini Blinds -  
Dorms (281) 47 1/8 x 58 |        | 1.00     | EA  | 21888.78 | 21888.78     | 10/27/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | Schedule Total | 21888.78 |
| 2 - 1    | Manual Roller Shades -  
115 Entry and  
Common Areas (24) 76  
x 108, 115 Entry (1)  
110 x 108, Hall (3)  
75 x 58, Game Room  
(2) 89 x 58, 102A,  
102B, and Laundry (5)  
47 x 58 |        | 1.00     | EA  | 7236.62 | 7236.62     | 10/27/2023 |
|          |                  |        |          |     |          | Schedule Total | 7236.62 |
| 3 - 1    | Measure & Take down and Install |        | 1.00     | EA  | 7256.00 | 7256.00      | 10/27/2023 |
|          |                  |        |          |     |          | Schedule Total | 7256.00 |
| 4 - 1    | Final Adjustments & measurements |        | 1.00     | EA  | 0.01     | 0.01         | 10/27/2023 |
|          |                  |        |          |     |          | Schedule Total | 0.01 |

---

**Total PO Amount**  
36381.41

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<td>1-1</td>
<td>DNeasy Blood &amp; Tissue Kit (50)</td>
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Schedule Total 199.95

Total PO Amount 199.95
## Purchase Order

**Supplier:** 0000021771  
**Texton**  
114 S Kirby St  
Garland TX 75042-7412  
United States

**Ship To:**  
**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
1 Mini Blinds - Dorms  
47 x 63  
1.00  
EA  
68633.40  
68633.40  
10/27/2023

**Schedule Total**  
68633.40

2 - 1  
Manual Roller Shades  
1.00  
EA  
11420.66  
11420.66  
10/27/2023

**Schedule Total**  
11420.66

3 - 1  
Measuring & Take down and install  
1.00  
EA  
20430.00  
20430.00  
10/27/2023

**Schedule Total**  
20430.00

4 - 1  
Final adjustments & measures  
1.00  
EA  
0.01  
0.01  
10/27/2023

**Schedule Total**  
0.01

**Total PO Amount**  
100484.07

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014157
CampusCE Corporation
10900 NE 4th St Ste 2300 #
2401
Bellevue WA 98004-5882
United States

**Ship To:**
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**Attention:** Orena Vincent
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 32250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**
- 24200.00

**Total PO Amount**
- 24200.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000064596
Onstage Systems
8721 Forney Rd
Dallas TX 75227
United States

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Attention: Reta Caouette
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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</table>

Total PO Amount 4060.00

Authorized Signature
**Order Information**

- **Supplier:** 0000033067 EVIDENT SCIENTIFIC 48 Woerd Ave Waltham MA 02453-3826 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Kandice Green
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

### Line Item Details

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<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
<td>0000033067</td>
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<td>CON 2/3 - Full enclosure for 900x1200mm CleanBench</td>
<td>0000033067</td>
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<td>1.00</td>
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<td>437.00</td>
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<td>10/27/2023</td>
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<td>CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL</td>
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**Total PO Amount**

11466.50
**Purchase Order**

**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

**Authorized Signature**
Purchase Order

UNiversity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035102
Arnold, Connie F
PO Box 2607
Rowlett TX 75030
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028688  
Pro-Bel USA, Inc.  
29640 Union City Blvd  
Union City CA 94587-1241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>DATCU roof inspection</td>
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<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073505 Impress Graphics  
733 Fort Worth Dr Ste 100  
Denton TX 76201  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000073505 Impress Graphics  
733 Fort Worth Dr Ste 100  
Denton TX 76201  
United States |
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Move from DP Basement and Whiteboards from HP</td>
<td>1.00 EA</td>
<td>11060.00</td>
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<td>Move from Hall Park to Denton</td>
<td>1.00 EA</td>
<td>12341.00</td>
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**Authorized Signature**
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## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel</td>
<td>940/369-5500</td>
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<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:

**0000002192**  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

### Ship To:

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### Attention:

Rick Rodriguez

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Entech-Union OPS Blanket</td>
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### Schedule Total

2955.00

### Total PO Amount

2955.00

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Purchase Order

**Authorized Signature**

<table>
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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
  Gabriel.Morales@untsystem.edu

**Suppliers**
- Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd.
  PO Box 844727
  Dallas TX 75284-4727
  United States

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**Attention:** Rick Rodriguez  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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**Schedule Total**  3140.90

**Total PO Amount**  3140.90
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NEW FORD TRANSIT CARGO</td>
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**Schedule Total**  
47391.01

**Total PO Amount**  
47391.01

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000004611  
Seafood Supply Company LP  
1500 Griffin St E  
Dallas TX 75215  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Seafood Supply Company</td>
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**Total PO Amount** 288.16

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**Authorized Signature**
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<table>
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<th>Line-Sch</th>
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<td>612255000 GELATIN TYPE B 500GR</td>
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Total PO Amount 364.22
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Russell Jordan
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes
Tax Exempt ID: Replenishment Option: Standard

### Tax Exempt ID:
Mfg ID

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TX-1000 4 x 1000mL Swinging Bucket Rotor, TX-1000 ClickSeal Biocontainment Lids</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>743.00</td>
<td>743.00</td>
<td>10/27/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>2-Mercaptoethanol, 99%, pure, Thermo Scientific Chemicals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.60</td>
<td>69.60</td>
<td>10/27/2023</td>
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</table>

Schedule Total: 743.00
Schedule Total: 69.60
Total PO Amount: 812.60

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Russell Jordan

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>FLD16500</td>
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<td>1.00</td>
<td>EA</td>
<td>26.24</td>
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</table>

**Schedule Total** 26.24

**Total PO Amount** 26.24

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000030074 Ebenezer A Dawodu 3200 Lance Ln Denton TX 76209-3519 United States |
| Ship To: Snyder,Owain Spencer 940/369-5500 Owain. Snyder@untsystem.edu |
| Attention: Laura George |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>650.00</td>
<td>650.00</td>
<td>10/30/2023</td>
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</table>

Schedule Total: 650.00

Total PO Amount: 650.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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<th>PO Price</th>
<th>UOM</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>VWR EVAPORATOR LCD ROTARY SET V17C</td>
<td>6010110112</td>
<td>2653.70</td>
<td>1.00</td>
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<td>10/28/2023</td>
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Schedule Total 2653.70

Total PO Amount 2653.70
**Purchase Order**

**Supplier:** 0000012168
Moses, Kelli Patrice
2313 Crestmeadow St
Denton TX 76207-1640
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td></td>
<td>Kelli Moses Chili 12/22-1/23 services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>10/30/2023</td>
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**Schedule Total**

3500.00

**Total PO Amount**

3500.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000039830
PulseForge Inc.
400 Parker Dr Ste 1110
Austin TX 78728-1252
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/29/2023</td>
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<td>500.00</td>
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<tr>
<td>2 - 1</td>
<td>Bare Lamp (X2, for 1x00 or Invent) XP-788</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Algae bioassay organisms</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>106.50</td>
<td>106.50</td>
<td>10/30/2023</td>
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</tbody>
</table>

**Schedule Total**

106.50

**Total PO Amount**

106.50

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
- **ID:** 0000036822  
- **Name:** Mpulse Healthcare & Technology, LLC  
- **Address:**  
  - 3 Sugar Creek Center Blvd  
  - Ste 100  
  - Sugar Land TX 77478-2211  
  - United States

### Attention:
- **Name:** Nicole Berry  
- **Position:** UNT System Business Service Center  
- **Contact:**  
  - Phone: 940/369-5500  
  - Email: Jill.Roys@untsystem.edu

### Attention:
- **Name:** Jill Roys  
- **Position:** UNT System Business Service Center  
- **Contact:**  
  - Phone: 940/369-5500  
  - Email: JILL.ROY@UNIVERSITYOFTEXAS.EDU

### Bill To:
- **Address:**  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **ID:** Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | LS425  
BrightSign H 265 Full HD Looping Video Player | 1.00 | EA | 263.93 | 263.93 | 10/30/2023

**Schedule Total**  
- **Amount:** 263.93

2 | F8V3311B06  
Belkin 6 ft High Speed HDMI 4k 30Hz HDMI 1.4 w Ethernet | 1.00 | EA | 9.31 | 9.31 | 10/30/2023

**Schedule Total**  
- **Amount:** 9.31

3 | MB-MC128KA/AM  
Samsung EVO Plus MB  
MC128KA flash memory card 128 GB  
microSDXC UHS I | 1.00 | EA | 13.64 | 13.64 | 10/30/2023

**Schedule Total**  
- **Amount:** 13.64

4 | FPWTLTBAT  
StarTech.com Low Profile TV Wall Mount  
Tilting for 37 to 75 Displays | 1.00 | EA | 60.80 | 60.80 | 10/30/2023

**Schedule Total**  
- **Amount:** 60.80

**Total PO Amount**  
- **Amount:** 347.68

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order Date  
NT752-NT00002991  
10-30-2023  
Revision

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>5'-DMS(O)MT-Amino-Modifier C6</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>80.00</td>
<td>240.00</td>
<td>10/30/2023</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE  
Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

Ship To:  
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Attention: Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>H1B filing fees for Sunghoon Kim- I129</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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Schedule Total  
460.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>H1B filing fees for Sunghoon Kim- premium processing fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/30/2023</td>
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Schedule Total  
2500.00

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>3</td>
<td>H1B filing fees for Sunghoon Kim- fraud prevention fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>10/30/2023</td>
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Schedule Total  
500.00

Total PO Amount  
3460.00

Authorized Signature
# Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000020613
Refinitiv US LLC
PO Box 415983
Boston MA 02241
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Eikon - Niranjan GP00107 Line1</td>
<td></td>
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<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/31/2023</td>
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<td>2500.00</td>
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<td></td>
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| 2 - 1    | Eikon - Niranjan GP00107 Line2 |        | 1.00     | EA  | 3747.10  | 3747.10       | 10/31/2023 |
|          |                     |        |          |     |          |              |           |
|          | Schedule Total      |        |          |     | 3747.10  |              |           |

### Total PO Amount

6247.10

Authorized Signature
**Purchase Order**

| Supplier: 0000003575 Genesee Scientific Corp 900 Vernon Way Ste 101 El Cajon CA 92020 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Fateme Esmailie Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>Line-Sch</td>
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<td></td>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1 - 1</td>
<td>C3100 Benchmark Scientific C3100 LC-8 Lab Centrifuge 3500rpm, with 8 x15ml rotor, 1 Centrifuge/Unit with 8 x 15ml rotor1 Centrifuge/Unit</td>
<td></td>
<td>2.00</td>
<td>EA</td>
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**Schedule Total** 800.00

**Total PO Amount** 800.00
**Purchase Order**

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<th>Supplier: 0000027759</th>
<th>Abt Associates Inc</th>
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<td>Address: 10 Fawcett St</td>
<td></td>
</tr>
<tr>
<td>Cambridge MA 02138</td>
<td></td>
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<td>United States</td>
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</table>

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<p>| | | | | | | | |</p>
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**Schedule Total**

1631.84

**Total PO Amount**

1631.84

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>New 2024 Club Car Carryall 700- ElectricBase Unit Contract Price</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14327.10</td>
<td>14327.10</td>
<td>10/30/2023</td>
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<tr>
<td>2</td>
<td>Open Market Accessory Options ChosenLong Roof Top that Covers Cargo Box</td>
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<td>1500.00</td>
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<td>3</td>
<td>Fold Down Windshield:</td>
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<td>295.00</td>
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<td>4</td>
<td>Stake Side Bed Kit</td>
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<td>850.00</td>
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<td>5</td>
<td>Deluxe Light Upgrade</td>
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<td>5 Way Rear View Mirror</td>
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**Total**

**Schedule Total**

14327.10

1500.00

295.00

850.00

495.00

125.00

**Authorized Signature**
**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>7 - 1</td>
<td>Dealer Prep and Delivery</td>
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Schedule Total  

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Total PO Amount  

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<tr>
<td>17867.10</td>
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</table>
**Purchase Order**

**Supplier:** 0000019520
Sponsored Programs
Accounting & Compliance
4101 Chesapeake Building
College Park MD 20742-3103
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | | | | GF00028-1 Subaward Agreement | 1.00 | EA | 11836.08 | 11836.08 | 10/30/2023

**Schedule Total**

11836.08

2 | | | | GF00028-1 Subaward Agreement yr 2 | 1.00 | EA | 0.01 | 0.01 | 10/30/2023

**Schedule Total**

0.01

**Total PO Amount**

11836.09

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

** SUPPLIER:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Ammonium-15N chloride98 atom %  
15N, 99% (CP), 1g |        | 1.00     | EA  | 103.00   | 103.00       | 10/30/2023 |

**Schedule Total**  
103.00

| 2 - 1 | Transportation/Handling | | 1.00 | EA | 20.00 | 20.00 | 10/30/2023 |

**Schedule Total**  
20.00

**Total PO Amount**  
123.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**DUPPLICATE**

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<td>NT752-NT00002999</td>
<td>11-02-2023</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**
0000013966
Texas Department of Public Safety
PO Box 15999
Austin TX 78761-5999
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Sarah Sprabary

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**

| Schedule Total | 465.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-NT00003002 10-30-2023

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<td>Kimball item on NATIONAL OMNIA CONTRACT# R191811</td>
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<td>WORKRITE items on TIPS CONTRACT# 200301</td>
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<td>Installations &amp; Design</td>
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**Authorized Signature**
**Purchase Order**

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<td>Line- Sch</td>
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<td>Quantity</td>
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</table>

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Leslie Gatson

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>UNT FIRE ONLY (Clark Hall) - JOC Job Order</td>
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<td><strong>Schedule Total</strong></td>
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</table>

**Total PO Amount** | **37717.45**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<tr>
<td>1 - 1</td>
<td>UNT FIRE ONLY</td>
<td>(McConnell Hall) -</td>
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<td>35009.64</td>
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<td>JOC Job Order</td>
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**Schedule Total**

| 35009.64 |

| 2 - 1      | Payment & Performance Bond | 1.00 | EA  | 334.00 | 334.00     | 10/31/2023 |

**Schedule Total**

| 334.00 |

| 3 - 1      | Pending Change Orders | 1.00 | EA  | 0.01   | 0.01       | 10/31/2023 |

**Schedule Total**

| 0.01 |

**Total PO Amount**

| 35343.65 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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</tbody>
</table>

Total PO Amount 31965.81
## Purchase Order

**Authorized Signature**

### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | The Neon South  
4406 Terrilance Dr  
Austin TX 78741-7329  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Diana Bergeman  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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</table>

**Schedule Total**  

| 
| 
| 
| Total PO Amount | 13000.00 |
**Purchase Order**

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Erin Alphin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
|----------|------------------|--------|----------|-----|----------|--------------|--------|
| 1  
Z18L000PR  
15 inch MacBook Air  
M2 16/512 SSD space gray + 4 year Applecare + for schools | 1.00 | EA | 1606.61 | 1606.61 | 10/30/2023
| Schedule Total | | | | | | | 1606.61 |
| 2  
SGX92LL/A  
4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) | 1.00 | EA | 178.57 | 178.57 | 10/30/2023
| Schedule Total | | | | | | | 178.57 |

**Total PO Amount**  
1785.18
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Jeanette Garriga
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

Total PO Amount

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**Total PO Amount**

1776.00
| Supplier: | Heart of Texas Customs Broker Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | UNT Discovery Park |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States | |

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Schedule Total 3064.35

Total PO Amount 3064.35
## Purchase Order

**Vendor:** Victory Game Clocks  
**Address:** 317 Main St, Roanoke AL 36274-1435, United States

**Customer:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Contact Person:** Jill Kathryn Roys  
**Phone:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Purchase Order Details:**  
**Purchase Order Number:** NT752-NT00003011  
**Date:** 10-30-2023  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Schedule Total**     12984.48

**Total PO Amount**    12984.49
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039718  
Sadler, Laura  
221 Carolina Ct  
Coppell TX 75019-3277  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

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**Total PO Amount**  
250.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information
- **Supplier:** 0000034455 Koton, Edward
- **Address:** 3925 Vitruvian Way Apt 2703
- **City:** Addison
- **State:** TX
- **Zip:** 75001
- **Country:** United States

### Ship To Information
- **Ship To:**

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip:** 76205
- **Country:** United States

### Payment Information
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Currency:**

### Contact Information
- **Buyer:** Roys, Jill Kathryn
  - **Phone:** 940/369-5500
  - **Email:** Jill.Roys@untsystem.edu

### Replenishment Information
- **Replenishment Option:** Standard

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### Total PO Amount
- **Total PO Amount:** 1000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006050
Denton Independent School District
1213 NORTH LOCUST
DENTON TX 76201
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description 1 - 1 9.30 FB Commission

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Pilar Bradfield

Authorized Signature

Purchase Order

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Total PO Amount 1408.19
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026238  
ANC Sports Enterprises, LLC  
2 Manhattanville Rd Ste 402  
Purchase NY 10577  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1750.00

Authorized Signature
### Purchase Order

**Supplier:** 0000030275  
Jiangsu Hecheng Advanced Materials Co Lt  
4/F Unite A Bldg 4 No 6  
Yongzhi Rd  
Baixia High-Tech Industry Dist  
Nanjing Jiangsu Province  
210014  
China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1530.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1726.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023738
Machado and Slivetti Associates Inc
560 Harrison Ave Suite 301
Boston MA 02118-2634
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

14920.00

**Total PO Amount**

14920.00

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**Authorized Signature**
**Purchase Order**

**Suppliers**: 000041467 Toronto Research Chemical  
20 Martin Ross Avenue  
North York ON M3J 2K8  
Canada

**Ship To**:  
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**Attention**: Crystal Garrett  
CG24119

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 210.00

**Total PO Amount**: 210.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000069084  
Silent Events Inc  
4004 Sussex Dr  
Nashville TN 37207  
United States

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**Attention:** Ismael Ochoa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000039239  
Cooper, Blake  
13701 Montfort Dr Apt 1141  
Dallas TX 75240-1204  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th><strong>Ship To:</strong></th>
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<td>Pilar Bradfield</td>
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| **Replenishment Option:** Standard |
| **Currency** |

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**Schedule Total**  
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**Total PO Amount**  
250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 275.00

Total PO Amount 275.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039235
Simpson, Owen
5800 Saintsbury Dr Apt 103
The Colony TX 75056-5464
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039844
67 Bricks
2nd Floor, 201 Great Portland Street
Marylebone
London W1W 5AB
United Kingdom

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Owain.</td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014490 Facility Interiors Inc 6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Total PO Amount:** 53735.14
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

**Ship To:**
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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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|             | 2        | R-50C-416 Keysight Calibration + Uncertainties +Guardbanding - Return to Keysight - 5 Years Product Number: N9953B |                       | 1.00 | EA  | 4627.40 | 4627.40 | 10/31/2023 |
|             |          |                  |                       |          |     |          | Schedule Total | 4627.40 |

|             | 3        | R1130A-0YS KeysightCare - Extend to 5 years KeysightCare Assured (includes Return to KeysightExtended Warranty) Purchase Agreement 15% |                       | 1.00 | EA  | 1076.10 | 1076.10 | 10/31/2023 |
|             |          |                  |                       |          |     |          | Schedule Total | 1076.10 |

|             | 4        | R1130D-5ZU KeysightCare Technical Support - Upgrade to 5 years Purchase Agreement 15% |                       | 1.00 | EA  | 268.60  | 268.60  | 10/31/2023 |
|             |          |                  |                       |          |     |          | Schedule Total | 268.60  |

Authorized Signature
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<th>Line-Sch</th>
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<td>N5183B-ATO-44039 MXG X-Series Microwave Analog Signal Generator Purchase Agreement 15% Remarketed/Used Discount 25%</td>
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<td>R1130B-0Y5 KeysightCare - Extend to 5 years KeysightCare Enhanced (includes KeysightCare Assured Services, Return to Keysight Extended Warranty and Calibration) Purchase Agreement 15%</td>
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<td>N4694D ECal module 67 GHz 2-port 1.85 mm KeysightCare Assured First Year Support Return to Keysight Warranty - 1 year Purchase Agreement 15% R-55D-001-5C KeysightCare Extended Technical Support for Education Years 2-5 Purchase Agreement 15% N4694D-00A A</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

**Ship To:**  
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**Attention:** Brittany King  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>11901D Adapter 2.4 mm female to APC-3.5 mm male</td>
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<td>N9910X RF and MW handheld analyzer accessories</td>
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<td>85133F Flexible test port cable set, 2.4 mm BEPU Program 100%</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>13 - 1</td>
<td>N2823A Cable assembly, coaxial phased matchedpair, 1 m</td>
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**Schedule Total:**  
**Total PO Amount:** 199164.70

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073570  
Winland, Elizabeth Joanne  
2921 Log Cabin Dr  
Celina TX 75009  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Massage Therapy for Womens Basketball Team October 29th 2023</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000053712
TriMark Strategic
PO Box 654020
PO Box 654374
Dallas TX 75265-4020
United States

**Ship To:**
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**Attention:** Brennon Turner
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>BLAST CHILLER, ROLLIN AltoShaam Model No. QC3100</td>
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<td>2 - 1</td>
<td>ISI D&amp;I REFRIGERATORS/FREEZER Service includes delivery to job site, uncrate equipment and remove crating materials form site, install legsand casters, install shelving and any other accessories included with the equipment, connect to utilities, start.</td>
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**Schedule Total**

**Total PO Amount**

39118.15

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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Total PO Amount: 62887.05
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**Supplier:** 0000000875
Gotham Artists
33 Nassau Ave #24
Brooklyn NY 11222
United States

**Ship To:**
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**Attention:** Sandy Howell
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 95000.00

**Total PO Amount:** 95000.00

Authorized Signature
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**Schedule Total**  
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**Total PO Amount**  
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000021771 Texton 114 S Kirby St Garland TX 75042-7412 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount 18542.31
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Manual Roller Shades -Halls 38 x 56, D113, D111, &amp; D202D77 x 57, D211 &amp; D250 98 x 87</td>
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**Notes:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

**Ship To:**

**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

This document is reproduced for reporting purposes only.
Suppliers: 0000028262 Holohil Systems Ltd
112 John Cavanaugh Dr
Carp ON K0A 1L0
Canada

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**Supplier:** Holohil Systems Ltd
112 John Cavanaugh Dr
Carp ON K0A 1L0
Canada

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

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Schedule Total

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**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1428

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**Schedule Total**
1408.05

**Total PO Amount**
1408.05

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joshua Avery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount** 50883.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States  

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:  

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<td>25K24855CAMP KORE, MOBILE WORK CART, HEIGHT ADJUSTABLE, MARKERBOARD BACK PANEL, PAINT FRAME</td>
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<td>25K2144WSSALL KORE, WORKSURFACE, ADJUSTABLE, TFL RIM PROFILE MOL ECO VIN LAMINATE COLOR OF DRIFTWOOD RIM COLOR OF DRIFTWOOD</td>
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<td>25K2451SPLL KORE, SIDE PANEL, TFL PANEL LAMINATE COLOR DF DRIFTWOOD BRACKET PAINT PRICE GROUP STD STANDARD GROUP 1, NON-METALLIC 405 DESIGNER WHITE</td>
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<td>25K122454SRORLLKORE, STORAGE CABINET, ROLL OUT, RIGHT, TFL PULL 64_405 WISP, DESIGNER WHITE LOCKING KRS RDM CORE INCL, NOT INSTL, SILVER STORAGE LAMINATE COLOR DF DRIFTWOOD BRACKET PAINT PRICE GROUP STD</td>
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<td>Attention: Shelly Beattie</td>
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<td>Miniature UV-Vis-NIR cosine receptor</td>
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**Total PO Amount** 5167.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Supplier:
**0000014525**
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

---

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

5040.01

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**Attention:** Liz Ayala

---

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---

Authorized Signature
Authorized Signature

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## Purchase Order

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<td>PO Box 1247, Denton TX 76202-1247</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Attention:** Liz Ayala

---

### Payment Terms

- 30 days Dest, prepay & add

### Freight Terms

- GROUND

---

### Ship Via

- GROUND

---

### Tax Exempt ID:

- Replenishment Option: Standard

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<td>UNT ONLY Landscape Services (Kristen Farmer) - JOC Job Order</td>
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**Schedule Total**  
6480.00

**Total PO Amount**  
6480.01

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072138
Commercial Tool and Equipment Service
1004 S Woodrow Ln
Denton TX 76205-6320
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform</td>
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Schedule Total: 5320.00

| 2 - 1 | CON 24180 - Freight | 0000072138 |  | 1.00 | EA | 230.00 | 230.00 | 10/31/2023 |

Schedule Total: 230.00

| 3 - 1 | CON 24180 - Labor to install gate on truck & Labor to cut old truck under liftgate from unit / prep for install. | 0000072138 |  | 1.00 | EA | 1530.00 | 1530.00 | 10/31/2023 |

Schedule Total: 1530.00

| 4 - 1 | CON 24180 - Shop Supplies | 0000072138 |  | 1.00 | EA | 61.20 | 61.20 | 10/31/2023 |

Schedule Total: 61.20

**Total PO Amount:** 7141.20

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel  
Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

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**Attention:** Sarah Geisler  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 3000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:**
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**Attention:** Becca Icossipentharos

**Tax Exempt ID:**

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Currency:**

**Total PO Amount:**
502621.79
**Purchase Order**

**Supplier:** 0000034050
Buckley, Robert
1081 Scantlings
Vancouver BC V6H 3N9
Canada

**Ship To:**
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**Attention:** Heather Coffin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
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The document is reproduced for reporting purposes only and is not a valid Purchase Order.
**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
9650.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
8271.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-NT00003069
11-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier**
0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

---

**Ship To:**
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**Attention:** Ismael Ochoa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026239 Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

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**Attention:** Ismael Ochoa

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Schedule Total** 729.17

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**Schedule Total** 3637.53

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**Schedule Total** 383.95

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**Schedule Total** 4180.21

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States |

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>11 - 1</td>
<td>Hardware &amp; Consumables</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1067.49</td>
<td>1067.49</td>
<td>11/01/2023</td>
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**Schedule Total**  
1067.49

| 12 - 1   | Professional Services |             |                       | 1.00 | EA  | 6994.52  | 6994.52 | 11/01/2023 |

**Schedule Total**  
6994.52

| 13 - 1   | Shipping |             |                       | 1.00 | EA  | 800.00   | 800.00  | 11/01/2023 |

**Schedule Total**  
800.00

---

| Total PO Amount | 44192.10 |

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT FIRE ONLY (Maple Hall) - JOC Job Order</td>
<td>1.00</td>
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<td>18875.79</td>
<td>18875.79</td>
<td>11/01/2023</td>
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**Schedule Total**
18875.79

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<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/01/2023</td>
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**Schedule Total**
0.01

**Total PO Amount**
18875.80
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<tr>
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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000020067

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FD Max Dual Force Plate System</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>9200.00</td>
<td>9200.00</td>
<td>11/01/2023</td>
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</table>

**Schedule Total**  

9200.00

**Total PO Amount**  

9200.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000039433  
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Data Supply Chain Study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47300.00</td>
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**Schedule Total**  
47300.00

**Total PO Amount**  
47300.00
**Purchase Order**

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<th>Supplier: 0000039749</th>
<th>B&amp;H Photo Video</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Randal Smith</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Excise Registration Code: 2023-1014</td>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>BE83-H Ensemble Designs BrightEye 83-H HDMI to 3G / HD / SD SDI Converter with HDCP</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1009.80</td>
<td>1009.80</td>
<td>11/01/2023</td>
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</table>

**Schedule Total**  
1009.80

**Total PO Amount**  
1009.80

Authorized Signature
**Supplier:** 0000025093
Kayaku Advanced Materials Inc
200 Flanders Rd
Westborough MA 01581
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Micaiah Fox
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MF-319 DEVELOPER</td>
<td>4</td>
<td>4.00</td>
<td>EA</td>
<td>92.67</td>
<td>370.68</td>
<td>11/01/2023</td>
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**Schedule Total**

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<tr>
<td>370.68</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000031168  
Boston Dynamics Inc  
200 Smith Street Suite 4100  
Waltham MA 02451  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Spot Battery</td>
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<td>1.00</td>
<td>EA</td>
<td>6270.00</td>
<td>6270.00</td>
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<td>2</td>
<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>11/01/2023</td>
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<td>75.00</td>
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Total PO Amount 6345.00

Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## CHANGE ORDER - REPRINT

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<tr>
<th>Purchase Order</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>5482.00</td>
<td>5482.00</td>
<td>11/01/2023</td>
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**Schedule Total**  
5482.00

**Total PO Amount**  
5482.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>0000003467</th>
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<tbody>
<tr>
<td>TK Elevator (fka thyssenkrupp)</td>
<td>TK Elevator (fka thyssenkrupp)</td>
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<tr>
<td>2801 Network Blvd Ste. 700</td>
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<tr>
<td>Frisco TX 75034</td>
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<tr>
<td>United States</td>
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<td>Send Invoices to:</td>
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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores

### Tax Exempt?
- Yes

### Line-Sch
- 1

### Item/Description
- TKE 9/05-15 Service Calls

### Mfg ID
- 9000003467

### Quantity
- 1.00

### UOM
- EA

### PO Price
- 3522.40

### Extended Amt
- 3522.40

### Due Date
- 11/01/2023

**Schedule Total**
- 3522.40

**Total PO Amount**
- 3522.40

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier:
0000028744  
Ohio State University  
1305 Kinnear Rd Ste 100  
Columbus OH 43212  
United States

### Ship To:
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### Attention:
Christiane Paris

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Electron microscopy usage</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>0000039567 Prejean, Chantelle</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Jennifer Rodriguez</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1910 Ann Ave Carrollton TX 75006-3716 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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### Schedule Total

- 600.00

### Total PO Amount

- 600.00

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Authorized Signature
# Purchase Order

| Supplier: | Prejean, Chantelle |
|           | 1910 Ann Ave |
|           | Carrollton TX 75006-3716 |
|           | United States |

| Ship To:   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Jennifer Rodriguez |

| Bill To:    | UNT System Business Service Center |
|            | Send Invoices to: invoices@untsystem.edu |
|            | 1112 Dallas Dr., Ste. 4200 |
|            | Denton TX 76205 |
|            | United States |

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<th>PO Price</th>
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| Schedule Total | 150.00 |
| Total PO Amount | 150.00 |
Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000034034</td>
<td>Beneficial Insectary, Inc.</td>
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<tr>
<td>9664 Tanqueray Ct</td>
<td>Redding CA 96003-6812</td>
<td>United States</td>
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<td>Ship To:</td>
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<td>Attention: Rebecca Petrusky</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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<th>Due Date</th>
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<td>Bombus impatiens Research Hive</td>
<td></td>
<td>2.00</td>
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<td>146.55</td>
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<td>shipping</td>
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<td>80.00</td>
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Schedule Total | 293.10
Total PO Amount | 373.10
### University of North Texas
#### UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039567
Prejean,Chantelle
1910 Ann Ave
Carrollton TX 75006-3716
United States

**Ship To:**
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**Attention:** Jennifer Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Ring Ceremony 2023 Photography</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:**  
0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:**  
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---

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td></td>
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<td>AlphaPette 0.5-10 uL Pipettor (A-10)</td>
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<td>3 - 1</td>
<td>AlphaPette 10-100 uL Pipettor</td>
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<td>0.00</td>
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<td>4 - 1</td>
<td>AlphaPette 100-1000uL Pipettor</td>
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<tr>
<td>5 - 1</td>
<td>10 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.75</td>
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<td>6 - 1</td>
<td>100 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
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**Authorized Signature**
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<th>Due Date</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>1000 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
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<td>41.99</td>
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</table>

**Total PO Amount**

1315.49

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Attention: Sophia Enslein

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000062500 Midwest Scientific Inc
115 Cassens Ct
Fenton MO 63026
United States

Ship To: Rebecca. Laduke@untsystem.edu

**Authorized Signature**
Suppliers: 0000003798
Rice University
6100 Main St Stop 523
Houston TX 77005-1827
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Rice Lost Book Fee
ILL TN 869972
1.00 EA 76.00 76.00 11/01/2023

Schedule Total 76.00

Total PO Amount 76.00

Authorized Signature
# Purchase Order

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | APCRBC140  
APC Replacement Battery Cartridge  
140 |                    |        | 2.00     | EA   | 600.40  | 1200.80     | 11/01/2023|                            |

**Schedule Total**  
1200.80

**Total PO Amount**  
1200.80
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038199  
Adrite LLC  
243 Lakewood Rd  
Denison TX 75020  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2.00</td>
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<td>13780.00</td>
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<td>CON 2/4 - ad mount, factory installed</td>
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<td>EA</td>
<td>680.00</td>
<td>680.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>11/01/2023</td>
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<td></td>
<td><strong>17923.84</strong></td>
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</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018881  
The Houstonian Hotel Club & Spa  
111 N Post Oak Ln  
Houston TX 77024-7703  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3000.00

**Total PO Amount**  
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**Purchase Order**

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<td>Motorola Solutions Inc</td>
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<td>13104 Collections Center Dr</td>
<td>Purchase Order.</td>
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<td>Chicago IL 60693</td>
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**Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

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<tr>
<td>1 - 1</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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**Authorized Signature**
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<tr>
<td>1</td>
<td>STEELCASE MONTAGE 86&quot; AND 126&quot; HIGH PANELS</td>
<td>1.00</td>
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<td>9134.29</td>
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<td>2</td>
<td>VERTICAL PANEL FABRIC YARDS</td>
<td>34.00</td>
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<td>deliver and install per clients direcon</td>
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Total PO Amount 14204.43
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
363.00

**Total PO Amount**  
363.00

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**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

---

**Ship To:**
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---

**Attention:** UNT Discovery Park

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

---

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Tax Exempt?**

---

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<th>Replenishment Option:</th>
<th>Standard</th>
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<tr>
<td>1 - 1</td>
<td>Music Fine Arts Endr</td>
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<td>1.00</td>
<td>EA</td>
<td>253.00</td>
<td>253.00</td>
<td>11/02/2023</td>
<td>253.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>253.00</td>
</tr>
</tbody>
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**Total PO Amount** 253.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

DUPLICATE | Dispatch Via Print  
--- | ---  
Purchase Order Date | Revision  
NT752-NT00003102 | 11-02-2023 |  
Payment Terms | Freight Terms | Ship Via  
30 days | Dest, prepay & add | GROUND  
Buyer | Phone/ Email | Currency  
Snyder, Owain Spencer | 940/369-5500 | Owain.Snyder@untsystem.edu  
Supplier: 0000006068 | Lewisville ISD  
Attn: Accounting Dept  
1565 W Main St 2nd Floor  
Lewisville TX 75067  
United States  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Rhonda Acker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total  
161.10  

Total PO Amount  
161.10  

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00003103
11-02-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 6806.62

Authorized Signature
Purchase Order

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Micaiah Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1117.76

**Total PO Amount**  
1117.76

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 00000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Sodium chloride  
EMPROVE®EXPERT | | 1.00 | EA | 92.00 | 92.00 | 11/02/2023

**Schedule Total** | 92.00

2 | POTASSIUM CHLORIDE  
MOLECULAR BIOLOGY | | 1.00 | EA | 43.12 | 43.12 | 11/02/2023

**Schedule Total** | 43.12

3 | D-(+)-GLUCOSE | | 1.00 | EA | 190.00 | 190.00 | 11/02/2023

**Schedule Total** | 190.00

4 | SODIUM BICARBONATE | | 1.00 | EA | 44.10 | 44.10 | 11/02/2023

**Schedule Total** | 44.10

5 | SODIUM DIHYDR.  
PHOSPH. MONOHYDR. P.A | | 1.00 | EA | 107.10 | 107.10 | 11/02/2023

**Schedule Total** | 107.10

6 | MAGNESIUM SULFATE  
HEPTAHYDRATE, REAGENTP | | 1.00 | EA | 32.34 | 32.34 | 11/02/2023

**Schedule Total** | 32.34

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Currency:**  
**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Authorized Signature**
Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**This is not a valid Purchase Order.**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
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**Total PO Amount**  
1169.26
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000058970
North Texas Five Star Events
2701 Hartlee Field Rd
Denton TX 76208
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
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**Total PO Amount**
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**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total
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1087.43
1189.34
835.22
1142.52

Authorized Signature
Purchase Order

Authorized Signature

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karla Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20786.03

**Total PO Amount**  
20786.03

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000016529 Cumulus Solutions Inc  
2180 Wolfrap Court  
Vienna VA 22182  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- |

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Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00003111 11-02-2023

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Supplier: 0000016529 Cumulus Solutions Inc
2180 Wolfrap Court
Vienna VA 22182
United States

Buyer Barraza, Ashley
Phone/ Email
940/369-5500 Ashley.
Barraza@untsystem.edu

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Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Prorated, 2 Licenses

Schedule Total 317.94

7 - 1 Zoom Cloud Recording,
2 Months Prorated
1.00 EA 10256.03 10256.03 11/02/2023

Schedule Total 10256.03

8 - 1 Zoom Events 3000, 2
Months Prorated
1.00 EA 1880.27 1880.27 11/02/2023

Schedule Total 1880.27

Total PO Amount 37259.85
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>CS-University of North Texas Network Ready, Grass Paintw/ Aluminum Rails</td>
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**Authorized Signature**
# Purchase Order

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<td>Barraza, Ashley</td>
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## Supplier:

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<th>Clarke &amp; Esposito, LLC</th>
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<tbody>
<tr>
<td>1050 30th St NW</td>
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<tr>
<td>Washington DC 20007-3822</td>
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## Ship To:

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## Attention:

Lidia Arvisu

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch

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## Schedule Total

55000.00

## Total PO Amount

55000.00

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Authorized Signature
Purchase Order

**Supplier:** 0000023444
Synergy Imports LLC
444 Hayward Ave N
St Paul MN 55128
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
Synergy Imports LLC
444 Hayward Ave N
St Paul MN 55128
United States

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:**
940/369-5500
Jill.Roys@untsystem.edu

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Schedule Total: 3668.30

Total PO Amount: 3668.30

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- **Mfg ID:**

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**Authorized Signature**
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Total PO Amount: 1175.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027140
Qingdao Grand Intl Co LTD
RM2601 No 46 Shandong Rd
Qingdao 37 266071 China

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Attention: Xiao Li
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>RM116 LIQUID CRYSTAL MONOMER 1g</td>
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<td>EA</td>
<td>30.00</td>
<td>300.00</td>
<td>11/02/2023</td>
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<td>LC756 LIQUID CRYSTAL MONOMER 1g</td>
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<td>20.00</td>
<td>EA</td>
<td>35.00</td>
<td>700.00</td>
<td>11/02/2023</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000027140 Qingdao Grand Intl Co LTD  
Qingdao 37 266071  
China |
<table>
<thead>
<tr>
<th></th>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Xiao Li</th>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>S811 CHIRAL DOPANT 1g</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>35.00</td>
<td>175.00</td>
<td>11/02/2023</td>
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**Schedule Total**: 175.00

| 8 - 1    | R811 CHIRAL DOPANT 1g |  | 5.00    | EA  | 35.00    | 175.00       | 11/02/2023 |

**Schedule Total**: 175.00

| Total PO Amount | 3650.00 |

---

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000016984
Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>COMMERCE - RTF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10484.50</td>
<td>10484.50</td>
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</table>

**Schedule Total**

10484.50

**Total PO Amount**

10484.50

*Authorized Signature*

This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Purchase Order
NT752-NT00003121
11-02-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

ATTENTION: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1026

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MF2</td>
<td>MF2 MICROFORGE</td>
<td>1.00</td>
<td>EA</td>
<td>8085.00</td>
<td>8085.00</td>
<td>11/02/2023</td>
</tr>
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Schedule Total
8085.00

| 2 - 1    | FSGPD10         | ISOTEMP 10L GP BATH | 1.00 | EA | 694.00 | 694.00 | 11/02/2023 |

Schedule Total
694.00

Total PO Amount
8779.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Pro Overgrip 60Pc Bucket</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>79.00</td>
<td>237.00</td>
<td>11/02/2023</td>
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<td>2</td>
<td>Player 50 PakPro Overgrip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.50</td>
<td>63.50</td>
<td>11/02/2023</td>
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<td>3</td>
<td>Us Open TennisBalls - Case</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>93.00</td>
<td>3720.00</td>
<td>11/02/2023</td>
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<tr>
<td>4</td>
<td>Camera FenceMount</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>105.00</td>
<td>210.00</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.61</td>
<td>35.61</td>
<td>11/02/2023</td>
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<tr>
<td>6</td>
<td>Wilson Blade 98 16x19</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>192.00</td>
<td>576.00</td>
<td>11/02/2023</td>
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Schedule Total: 237.00

Schedule Total: 63.50

Schedule Total: 3720.00

Schedule Total: 210.00

Schedule Total: 35.61

Schedule Total: 576.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000033787 Tennis Outlet, Inc 4202 50th St Lubbock TX 79413-3810 United States |
|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Line- Item/Description |
| Sch |
| Tax Exempt? |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |
| Total PO Amount |

<table>
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<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

| Buyer | Phone/ Email |
| Roys,Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu |

<table>
<thead>
<tr>
<th>Buyer Phone/ Email</th>
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<tbody>
<tr>
<td><a href="mailto:JILL.ROYS@UNTSYSTEM.EDU">JILL.ROYS@UNTSYSTEM.EDU</a></td>
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<table>
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<td>30 days Dest, prepay &amp; add</td>
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<td>4842.11</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000022399 Thorlabs Inc 56 Sparta Avenue Newton NJ 07860 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Large Powder-Free Nitrile Gloves, Qty. 100 Gloves, Teal</td>
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<td>2.00</td>
<td>EA</td>
<td>23.38</td>
<td>46.76</td>
<td>11/02/2023</td>
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<td>2</td>
<td></td>
<td>Optic Tweezers with Stainless Steel Body and Carbon-Fiber Tips</td>
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<td>2.00</td>
<td>EA</td>
<td>49.00</td>
<td>98.00</td>
<td>11/02/2023</td>
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**Schedule Total**  
46.76  
98.00  
144.76

---

**Total PO Amount**  
144.76

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000005141  
**Business Interiors**  
**1111 Valley View Lane**  
**Irving TX 75061**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | C Table | | 8.00 | EA | 372.33 | 2978.64 | 11/02/2023

**Schedule Total**  
2978.64

2 | Straight Cube | | 2.00 | EA | 1245.24 | 2490.48 | 11/02/2023

**Schedule Total**  
2490.48

3 | Left Corner Cube | | 2.00 | EA | 1285.74 | 2571.48 | 11/02/2023

**Schedule Total**  
2571.48

4 | Right Corner Cube | | 2.00 | EA | 1285.74 | 2571.48 | 11/02/2023

**Schedule Total**  
2571.48

5 | Laminate Upcharge | | 1.00 | EA | 300.00 | 300.00 | 11/02/2023

**Schedule Total**  
300.00

6 | Labor | | 1.00 | EA | 1095.00 | 1095.00 | 11/02/2023

**Schedule Total**  
1095.00

7 | Steelcase Material | | 1.00 | EA | 434.25 | 434.25 | 11/02/2023

**Schedule Total**  
434.25

Authorized Signature
**University of North Texas**  
UN Sgt System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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**Total PO Amount**  
12441.33
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Tgx Stain-Free</td>
<td></td>
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<td>196.75</td>
<td>196.75</td>
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<td></td>
<td>FastCast Acrylamide Kit, 10%</td>
<td></td>
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<td>EA</td>
<td>5.00</td>
<td>5.00</td>
<td>11/02/2023</td>
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**Total PO Amount**  201.75

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**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
### Purchase Order

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Change Order# 1 for moving chairs &amp; riser. GAB 305 to Surplus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3140.00</td>
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<td>2 - 1</td>
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<td>1.00</td>
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**Schedule Total** 3140.00

**Schedule Total** 60.00

**Total PO Amount** 3200.00

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**CHANGE ORDER - REPRINT**

**Purchase Order** NT752-NT00003133  
**Date** 11-02-2023  
**Revision** 1 - 2024-01-29

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Snyder, Owain Spencer  
**Phone/Email** 940/369-5500  
Owain. Snyder@untsystem.edu

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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<th>UOM</th>
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<tr>
<td>1 – 1</td>
<td>Line 1/Line 38</td>
<td>QLXD14/85-H50 WL185</td>
<td>1.00</td>
<td>EA</td>
<td>2766.19</td>
<td>2766.19</td>
<td>11/03/2023</td>
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**Schedule Total**

2766.19

**Total PO Amount**

2766.19

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Authorized Signature
**Purchase Order**

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<tbody>
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<td>U of Michigan- Teaching Testimonies</td>
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<td>1.00</td>
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<td>9400.00</td>
<td>9400.00</td>
<td>11/03/2023</td>
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</table>

**Attention:** Kim Willis

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount** 9400.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
**Summus Industries, Inc**
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Bill To:
**UNT System Business Service Center**
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

### Excise Registration Code:
2023-1025

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

---

### Authorization:
Sophia Enslein

---

### Tax Exempt?
- **No**

### Tax Exempt ID:
- **N/A**

### Replenishment Option:
- **Standard**

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>RCP452088BK</td>
<td>#EQ8032227428-000030#CART UTIL TWO SHELVES 400 LB CAPACITY</td>
<td>1.00</td>
<td>EA</td>
<td>331.50</td>
<td>331.50</td>
<td>11/02/2023</td>
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### Total PO Amount
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021739  
Service Express LLC  
Dept 6306  
PO Box 30516  
Lansing MI 48909  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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**Total PO Amount**  
1440.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Attention: Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 2080.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Barraza, Ashley</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

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**Schedule Total**  
10714.00

**Total PO Amount**  
10714.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cindy Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Supplier: Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

### Attention: Cindy Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cindy Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 523000.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td></td>
<td>126 N Stadium Dr</td>
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<td>Fayetteville AR 72701</td>
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### Ship To

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention

| Rebecca Petrusky |

### Bill To

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### Total PO Amount

| 11510.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lisa Anne Gorietti  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
1655.00

**Total PO Amount**  
1655.00

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000065733
Metroplex Piano Inc
7225 Central Expressway
Plano TX 75025
United States

Ship To:
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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Mfg ID
1 - 1 S7XPE Yamaha S7X Color: Ebony Polish

Tax Exempt ID:

Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date
2.00 EA 80000.00 160000.00 11/03/2023

Schedule Total 160000.00

Total PO Amount 160000.00

Authorized Signature
**Order Information**

**Supplier:** 0000023317  
Global Tree Careers Pvt Ltd  
D No 6-3-879/B/2 3rd Floor  
G Pulla reddy Sweets Bldg  
Beside CM Camp Office  
Hyderabad TS 500016  
India

**Ship To:**  
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**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4290.00

**Total PO Amount**  
4290.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017391  
Starbucks Coffee Company  
2401 Utah Ave S Ste 800 S-LA4  
Seattle WA 98134  
United States

**Ship To:**  
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**Attention:** Starbucks  
Store#24660

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Starbucks Renovation</td>
<td>1.00</td>
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<td>173173.34</td>
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**Schedule Total**  
173173.34

**Total PO Amount**  
173173.34

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006050  
Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Dracobly

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>588794.48</td>
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**Schedule Total**  
588794.48

**Total PO Amount**  
588794.48

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This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untu.texas.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Precision 7960 Tower</td>
<td>1.00</td>
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**Schedule Total**  
23660.17

**Total PO Amount**  
23660.17
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/2 - Performance Set- ATEX 110V Lisa X 3D printer 110V (FZ185) Dedicated Powder Tools Lisa X (FZ183) ATEX Vacuum Cleaner 110V (FZ188) Powder Separator (FZ199) PHS 110V (FZ177) Sandblaster SLS (FZ154) Sinterit Studio Advanced (FZ168) Flight c</td>
<td>0000039989</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40990.00</td>
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<td>11/03/2023</td>
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**Schedule Total** 40990.00

| 2 - 1 | Polypropylene (PP) Fresh Powder 6kg | 0000039989 |        | 2.00 | EA | 1050.00 | 2100.00 | 11/03/2023 |

**Schedule Total** 2100.00

| 3 - 1 | CON 2/2 - Installation, Calibration, & Training | 0000039989 |        | 1.00 | EA | 1600.00 | 1600.00 | 11/03/2023 |

**Schedule Total** 1600.00

**Total PO Amount** 44690.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Monitor Slim Soundbar - SB521A</td>
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<td>2</td>
<td>Dell Latitude 5540</td>
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<td>Dell Performance Dock - WD19DCS</td>
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<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>180.00</td>
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**Total PO Amount**  
2125.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>251KG010</td>
<td>RHKGF/FGF-7</td>
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<td>UG</td>
<td>377.00</td>
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**Schedule Total**

| Schedule Total | 377.00 |

**Total PO Amount**

| Total PO Amount | 377.00 |
UPC SYSTEM BUSINESS SERVICE CENTER

Denton TX 76205
United States

Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Britany King

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Schedule Total 3975.69

Total PO Amount 3975.69
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>1</td>
<td>CON 1/5 - TEMPERATURE CHAMBER</td>
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<td>1.00</td>
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<td>14865.00</td>
<td>14865.00</td>
<td>11/03/2023</td>
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<td>2</td>
<td>CON 2/5 - EXTENDED LOW TEMP, NON LM (PRINT NOTES)</td>
<td></td>
<td>1.00</td>
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<td>275.00</td>
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<td>3</td>
<td>CON 3/5 - RECEPTACLE 30AMP 3WIRE LOCK</td>
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<td>1.00</td>
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<td>53.74</td>
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<td>4</td>
<td>CON 4/5 - HOSE LN2 SUPPLY 6' SS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
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<td>5</td>
<td>CON 5/5 - Port, 2&quot; Top materials and labor</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>11/03/2023</td>
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**Total PO Amount**: 15768.74

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**Supplier**: 0000074833  
Sun Electronic Systems Inc  
1845 Shepard Dr  
Titsville FL 32780  
United States

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**Attention**: Russell Jordan  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

**Ship To:**  
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**Attention:** Glass/Rout  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td></td>
<td>1</td>
<td>CON Tag#63726 - Power Supply, 50 VDC</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>17570.00</td>
<td>17570.00</td>
<td>11/03/2023</td>
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**Schedule Total**  
17570.00

|            |                |        | 2        | CON Tag#63726 - Controller for raster scanner/neutral beamdeflector | 1.00     | EA  | Standard              | 13865.00 | 13865.00     | 11/03/2023 | 13865.00       |

**Schedule Total**  
13865.00

|            |                |        | 3        | CON Tag#63726 - Liquid Cooler for LOBS | 1.00     | EA  | Standard              | 5760.00  | 5760.00      | 11/03/2023 | 5760.00       |

**Schedule Total**  
5760.00

**Total PO Amount**  
37195.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**  
- **Phone/Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu

### Supplier

- **0000006673**  
- **Newport Corporation**  
- **1791 Deere Avenue**  
- **Irvine CA 92606**  
- United States

### Attention

- **Austin Spurgeon**

### Bill To

- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- United States

### Ship To

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### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option**: Standard

### Line- Sch Item/Description  
Mfg ID  
Quantity UOM PO Price Extended Amt Due Date

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<td>Rimmed Laser Safety Glasses, 800 nm Diode and YAG Laser Wavelengths</td>
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**Schedule Total**  
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<td>Shipping</td>
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<td>EA</td>
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**Schedule Total**  
22.00

**Total PO Amount**  
643.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000020013  
Edwise International LLP  
Head Office, Metro Mumbai  
Jer Mahal Gr Flr Dhobi  
Talao  
Mumbai MH 400002  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | 1.00 | EA | 1043.00 | 1043.00 | 11/06/2023 |

**Schedule Total**  
1043.00

**Total PO Amount**  
1043.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000032291
GraphicVision LLC
2525 15th St Unit 1E
Denver CO 80211-3957
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Graphic Vision Schedule FM | | 1.00 | EA | 7500.00 | 7500.00 | 11/06/2023 |

**Schedule Total** 7500.00

**Total PO Amount** 7500.00
**Purchase Order**

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940-369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacy Lybbert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved Monitor</td>
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<td>Standard</td>
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**Schedule Total**  
670.00

**Total PO Amount**  
670.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004300  
Denton Record Chronicle  
PO BOX 369  
Denton TX 76202-0000  
United States

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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9180.00

**Total PO Amount**  
9180.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Suppliers:** 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>CON 1/6 - V-770(ST) Wide Wavelength Range UV-visible/NIRSpectrophotometer with Spectra Manager II</td>
<td>0000009050</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>CON 2/6 - Wavelength Expansion Kit for V-770 UV-visible/NIR spectrophotometer</td>
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<td>CON 3/6 - EHCS-760 Peltier Single Cell Holder for V-700Series (Air Cooled)</td>
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<td>CON 4/6 - FLH-741 Film Holder (sliding mount type)</td>
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<td>CON 5/6 - Rectangular quartz cell with lid, 10 (L) x 10 (W) mm</td>
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**Schedule Total**  
23850.00  
2871.00  
4837.50  
855.00  
594.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6</td>
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**Schedule Total**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 6714.14
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shawn Adams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<tr>
<td>1</td>
<td>Dell USB-C 65 W</td>
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Schedule Total

Total PO Amount 480.00

Authorized Signature
## Purchase Order

**UPN System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000070764  
Trinity River Kayak Co LLC  
1601 E Sandy Lake Rd  
Coppell TX 75019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE

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<td>12 single kayaks for the :Blast™ river run 9/30/23 @10am</td>
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**Schedule Total**  
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**Total PO Amount**  
529.20

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**Authorized Signature**
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**Total PO Amount**: **3300.00**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms

- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500
  Gabriel.Morales@untsystem.edu

### Supplier

- **Name:** 0000029503
- **Address:** Weatherproofing Services
  2336 Oak Grove Ln
  Aubrey TX 76227-7229
  United States

### Attention

**Brandon Lacy**

### Bill To

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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**Total PO Amount:** 82108.53
**Purchase Order**

### Supplier:
0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Allison Martin

### Ship To:
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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add
GROUND

### Buyer
Morales, Gabriel Adrian
Phone/ Email:
940/369-5500
Gabriel.Morales@untsystem.edu

### Purchase Order Details

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**Schedule Total**

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**Total PO Amount**

11.00
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<td>1 - 1</td>
<td>CBS Mechanical Inc-Clark Bakery Popsicle Machine Plumbing</td>
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Schedule Total 16239.00

Total PO Amount 16239.00
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1428

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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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<td>Disinfecting Wipes</td>
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<td>Wireless Mouse &amp;</td>
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<td>Black Sharpies</td>
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<td>4 - 1</td>
<td>Facial Tissue</td>
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<td>Sign Holder</td>
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<td>7.97</td>
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Total PO Amount: 229.27
**Purchase Order**

**Supplier:** Optomec, Inc.  
3911 Singer Boulevard NE  
Albuquerque NM 87109-5841  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>OPTOMEC-Service Form Request</td>
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<td>38777.00</td>
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**Schedule Total**  
38777.00

**Total PO Amount**  
38777.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Service Form Request-Linde</td>
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<td>1.00</td>
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<td>6279.49</td>
<td>6279.49</td>
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Schedule Total  

Total PO Amount  

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Micaiah Fox

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1</td>
<td>ML1 filter, #53 Rimmed frame</td>
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<td>2</td>
<td>energy series mug</td>
<td>1.00</td>
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**Schedule Total**

**Total PO Amount**

621.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000387
Pfeiffer Vacuum Inc
24 Trafalgar Square
Nashua NH 03063-1988
United States

**Ship To:**
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**Attention:** Brynn Fox
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>PackageHiScroll 18BC800, 100-240V, 50/60Hz, 1-phMS R&amp;D (RDC)</td>
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<td>Connection kit pump, DN 25I50-KF Hose, clamping and centering rings, length: 1 m</td>
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**Tax Exempt Option:** Standard
**Currency:**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>6279-001 Breadboard 24 x 24 x 1/2</td>
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<td>2 - 1</td>
<td>Adapter Plate 2 for Ø2.0&quot; Parabolic Mirror</td>
<td>2.00 EA</td>
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<td>Ø50.8 mm, RFL = 101.6 mm, 90° OAP, ProtectedGold</td>
<td>1.00 EA</td>
<td>342.77</td>
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<td>Ø50.8 mm, RFL = 50.8 mm, 90° OAP, ProtectedGold</td>
<td>1.00 EA</td>
<td>342.77</td>
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<td>Ø50.8 mm, RFL = 127.0 mm, 90° OAP, ProtectedGold</td>
<td>3.00 EA</td>
<td>342.77</td>
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**Total PO Amount**  
2289.11

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Authorized Signature
# Purchase Order

**UNiversity of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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<td>NT752-NT00003196</td>
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## Payment Terms

- **30 days**

## Freight Terms

- Dest, prepay & add

## Ship Via

- GROUND

## Buyer

- Barraza, Ashley

## Phone/ Email

- 940/369-5500
- Ashley. Barraza@untsystem.edu

**Supplier:** 0000011519  
University of Wisconsin-Madison  
dba Waisman Biomanufacturing  
1500 Highland Ave RM T480  
Madison WI 53705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
- Tax Exempt ID:  

## Line-Sch  
- Item/Description  
- Mfg ID  
- Quantity  
- UOM  
- PO Price  
- Extended Amt  
- Due Date

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<td>UNV Wisconsin GF70128 Lang</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>UNV Arkansas GF70128-yr 2 Lang</td>
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Schedule Total | 7524.00

Total PO Amount | 7524.00

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Supplier: 00000003650
University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

Ship To: Rebecca A Laduke
Phone/Email: 940/369-5500/Rebecca.Laduke@untsystem.edu

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Replenishment Option:** Standard

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<td>Shipping &amp; Handling</td>
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**Schedule Total**  
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**Schedule Total**  
14.39

**Total PO Amount**  
175.83

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Tango cards for research participant payments</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
Supplier: 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

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Total PO Amount 26640.00
# Purchase Order

**Vendor:** All Campus Security  
**Address:** 10635 Shadow Wood Drive  
**City:** Houston  
**State:** TX  
**Zip Code:** 77043  
**Country:** United States

**Supplier:** 0000026263  
**Address:** University of North Texas  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Tax Exempt:** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>SHROUD BRACKET FOR DUAL-SENSOR CAMERA, ANSI FEMALE THREAD (WHITE)</td>
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<td>WALL MOUNT FOR OUTDOOR VANDAL DOME CAMERA WHITE</td>
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**Authorized Signature**

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### Purchase Order

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Mike Flores

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Mike Flores

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Total PO Amount**  
128423.13

**Total PO Amount**  
297.00

**Authorized Signature**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00003201  
11-06-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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**Attention:** Mike Flores

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

**Total PO Amount**  
128423.13

**Authorized Signature**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24161

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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**Total PO Amount**

27770.25
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019398
Hallmark Casework
3413 E Greenridge Dr
Houston TX 77057
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5726.00

**Total PO Amount**

5726.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000041859  
Laurell Technologies Corporation  
441 Industrial Drive  
North Wales PA 19454-4150  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Donovan Ford

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000032973
ProQuest LLC
789 E Eisenhower Pkwy
Ann Arbor MI 48108
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
6837.32

**Total PO Amount**
6837.32

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Velka Vasquez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 13108.30

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Authorized Signature
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<tr>
<th>Supplier: Ted Pella, Inc.</th>
<th>Ship To: Morales, Gabriel Adrian</th>
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</thead>
<tbody>
<tr>
<td>4595 Mountain Lakes Blvd</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Redding CA 96003-1448</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Christiane Paris

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<th>Quantity</th>
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<th>PO Price</th>
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**Total PO Amount:** 367.70

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344-2290
United States

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**Tax Exempt?**
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**Due Date**

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| 7 - 1 FSE Travel Expense | 1.00 EA | 594.00 | 594.00 | 11/06/2023 |
| Schedule Total | 594.00 |

**Total PO Amount**

6740.25

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 40534.12
**Purchase Order**

**DUPPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
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<td>Donovan Ford</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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| Supplier: | SHI Government Solutions Inc |
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Donovan Ford |
| Bill To: | UNT System Business Service Center |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MFHH3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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**Schedule Total** 1890.12

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<tr>
<td>2 - 1</td>
<td>SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Schedule Total** 268.37

**Total PO Amount** 2158.49

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Roys, Jill Kathryn**  
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **Supplier:** 0000025141  
- **STM Charters Inc**  
- **Address:** 1203 W Ridgeway Ave, Waterloo IA 50701, United States

---

### Attention

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### Bill To

- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt

- **Tax Exempt?** No

### Line-Sch

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**Schedule Total**  
181250.00

**Total PO Amount**  
181250.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025141  
STM Charters Inc  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
185250.00

| Total PO Amount | 185250.00 |

**Authorized Signature**
**Purchase Order**

**School:** University of North Texas
**Department:** UNT System Business Service Center
**Address:** Denton TX 76205, United States

**Supplier:** 0000022688
**Address:** US Department of Homeland Security
**Address:** USCIS - CA Service Center
**Address:** 2400 Avila Rd, 2nd Fl, Rm 2312
**Address:** Laguna Niguel CA 92677, United States

**Ship To:**
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**Attention:** Rekha Gopalakrishnan

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205, United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Tax Exempt ID: Replenishment Option: Standard

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<td>ALLSTEELGTGB17-1632H17-L--. P71-$$(L2STD)-.LPE1Calm 16Dx32W Table 1 pc Lam</td>
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<td>ALLSTEELSPLS-CALM-1--.M586345-.P71-.U-$$(3)-.1056--10-$$(1)-.UR-28Spl Gun Calm Lounge One Seat</td>
<td></td>
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**Schedule Total**

- Line 1: 214.44
- Line 2: 1314.68
- Line 3: 1020.76
- Line 4: 1231.66
- Line 5: 9091.36

**Tax Exempt?**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>HON INDUSTRIESHTLC3096HCT P--.N-$$(L2STD)-. LPE1-$$(L2STD)-.LPE1-$ Preside 30x96 Stndng Collab Tbl w/Part Mod</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WILSON BAUHAUS INTERIORS DESIGN SERVICES</td>
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**Schedule Total**  
2055.00

**Schedule Total**  
225.00

**Total PO Amount**  
33673.19

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000026810
In-Part Publishing Ltd
3rd Fl Parkhead House
Devonshire Works Carver St
Sheffield S1 4FS
United Kingdom

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Attention: Amanda Anaya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

| Total PO Amount | 11025.00 |

Authorized Signature
Supplier: 0000041467  
Toronto Research Chemical  
20 Martin Ross Avenue  
North York ON M3J 2K8  
Canada

Ship To:  
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Attention: Crystal Garrett  
CG24158

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 339.00

Total PO Amount 339.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Hannah Kronenberger</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total** 1230.00

**Total PO Amount** 1230.00
**Purchase Order**

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Schedule Total: 97.20

Total PO Amount: 97.20

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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Will Rogers Medallion Award Committee
5634 W Marshall Ln
Pima AZ 85543-9012
United States

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Supplier: 0000039906
Will Rogers Medallion Award Committee
5634 W Marshall Ln
Pima AZ 85543-9012
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Attention: Sharon Crosswhite

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Schedule Total
Total PO Amount

1 - 1 Service Form Request 1.00 EA 600.00 600.00 600.00
11/07/2023

600.00

600.00

Authorized Signature
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## CHANGE ORDER - REPRINT

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## Supplier Information

- **Supplier:** 0000038880  
  Parenteau, Joseph  
  944 Thorn Creek Ct  
  Thornton CO 80241-3906  
  United States

## Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information

- **Attention:** Sharon Crosswhite

## Bill To Information

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt Information

- **Tax Exempt?**  
  **Tax Exempt ID:**

## Replenishment Option

- **Replenishment Option:** Standard

## Item Information

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## Schedule Total

- **Total PO Amount:** 640.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8633.31
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020005
Cole-Parmer Instrument Co
625 E Bunker Court
Vernon Hills IL 60061
United States

**Ship To:**
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**Attention:** Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>11/07/2023</td>
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**Schedule Total**

3918.50

**Total PO Amount**

3918.50

---

Authorized Signature

---
## Purchase Order

**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | CFX Maestro Software  
2-3 for Windows PC - 1 license CFX Maestro  
2-3 software for real-time PCR plate setup data collection statistics and graphing of results for Windows PCs | Standard | | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
| 2        | Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates | Standard | | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
| 3        | Hard-Shell 96-Well PCR Plates low profile thin wall skirted white-clear - Pkg of 50 white shell-clear well PCR plate rigid 2-component design | Standard | | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
| 4        | iScript- Reverse Transcription Supermix 25 x 20 ul rxns 100 ul - 25 x 20 ul reactions 100 ul 5x supermix contains reverse transcriptase RNase inhibitor dNTPs primers MgCl2 | Standard | | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |

**Schedule Total:** 0.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Material

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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| 5 - 1    | SsoAdvanced Universal SYBR Green Supermix  
200 x 20 ul rxns 2 ml  
2 x 1 ml 2 ml x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase  
MgCl2 SYBR Green I  
ROX normalization dyes for 200 x 20 ul reactions | 0000006682 | 1.00 EA | 0.00 | 0.00 | 11/07/2023 |
| 6 - 1    | CFX Opus 96 Real-Time PCR System - 96-well  
5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables | 0000006682 | 1.00 EA | 27995.00 | 27995.00 | 11/07/2023 |
| 7 - 1    | Shipping | 0000006682 | 1.00 EA | 270.90 | 270.90 | 11/07/2023 |

**Total PO Amount**  
28265.90
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
UNITED STATES

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

Ship To:
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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

DUPPLICATE
Purchase Order Date
NT752-NT00003241 11-07-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys,Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier:
0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

Tax Exempt?
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 – 1</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor : 61.13cm (24.1&quot;)</td>
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<td>4.00</td>
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**Schedule Total**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Galls LLC Blanket Order FY24</td>
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<td>1.00</td>
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<td>20000.00</td>
<td>20000.00</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000037771 Falkenberg Construction Co Inc 2435 109th St Grand Prairie TX 75050-1113 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Attention:</strong> Carl Parsons  <strong>Bill To:</strong>  UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0410

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<td><strong>Ship To:</strong> Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Attention:</strong> Carl Parsons  <strong>Bill To:</strong>  UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0410

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<tr>
<td>1</td>
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**Total PO Amount** 2678766.01
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer & Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2</td>
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<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER</td>
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**Schedule Total**

| 31192.80 |

| 3085.00 |

**Total PO Amount**

| 34277.80 |

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Authorized Signature**
# Purchase Order

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**Schedule Total**  
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463.00

9368.09

**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Install Hurley 2nd floor e-locks - General Construction Agreement</td>
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Total PO Amount: 35498.91
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000071682 |  
| Yathapu Consulting Pvt Ltd |
| 301, Usha Kiran Arcade |
| OU Road |
| Shivam Circle |
| Hyderabad AP TS 500044 |
| India |

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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Total PO Amount 1530.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000017018 Carnegie Dartlet LLC 210 Littleton Rd Suite 100 Westford MA 01886 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hannah Kronenberger |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**

| 6325.00 |

**Total PO Amount**

| 6325.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Purchase Order Number**: NT752-NT00003265
**Date**: 11-08-2023

<table>
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**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer
**Phone/ Email**: 940/369-5500, Owain.Snyder@untsystem.edu

---

**Supplier**: 0000034430 UrbanSitter
**Address**: 268 Bush St, P O Box 3944, San Francisco CA 94104-3503, United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Tami Deaton

**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item Details

<table>
<thead>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
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<td>7920.00</td>
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**Schedule Total**: 7920.00

**Total PO Amount**: 7920.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053689  
Digital Architecture Inc  
Attn: Accounts Receivable  
3111 W Pipkin Rd Ste 110  
Lakeland FL 33811  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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<thead>
<tr>
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Schedule Total  
22254.71

Total PO Amount  
22254.71

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000003731
Western BRW Paper Co Inc
1800 Kelly Blvd
Carrollton TX 75006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jack Cervantes

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Western Pap cases Copy Ppr</td>
<td>840</td>
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<td>37.75</td>
<td>31710.00</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039973  
US Water Systems  
1209 Country Club Rd  
Indianapolis IN 46234-1818  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>DI Resin Filters</td>
<td></td>
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**Schedule Total**  
599.70

**Total PO Amount**  
599.70

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) – JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81360.00</td>
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<td>1.00</td>
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<td>1600.00</td>
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<td>Pending Change Orders</td>
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<td>EA</td>
<td>0.01</td>
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**Schedule Total**  
81360.00

**Schedule Total**  
1600.00

**Schedule Total**  
0.01

**Total PO Amount**  
82960.01

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

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<td>1 - 1</td>
<td>Aff-15 60&quot; x 100' 3M Sun Control Film - Affinity: Aff-15 60&quot; x 100' 520 sq ft 1.25 LF</td>
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<td>Solar Installation Labor: Solar 400</td>
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<td>1800.00</td>
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<td>Cut Down Charges Additional Fees: Cut Down Charges</td>
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<td>Shipping Additional Fees: Shipping</td>
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<td>5 - 1</td>
<td>Change Order#1 to Install owner provided film in 1st floor elevator atrium &amp; Removal Installation Labor: Removal 480</td>
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<td>1.00</td>
<td>EA</td>
<td>2865.22</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add GROUND

**Ship Via**

**Supplier:** 0000039898 National Glazing Solutions LLC
10000 N Central Expy Ste 400
Dallas TX 75231-4180
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Currency**

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Vendor:** 0000039898  
National Glazing Solutions LLC  
10000 N Central Expwy Ste 400  
Dallas TX 75231-4180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>6 - 1</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
6602.72

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Leslie Gatson

---

**Supplier:** 0000039898  
National Glazing Solutions LLC  
10000 N Central Expwy Ste 400  
Dallas TX 75231-4180  
United States

---

**Authorized Signature**
Supplier: 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount: 826.50
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Tax Exempt ID:
Mfg ID
Item/Description
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Barium titanate(IV), powder, &lt;2 m, 99.5% trace metals basis500 Grams
1.00 EA 356.00 356.00 11/08/2023

Schedule Total 356.00

2 - 1 shipping
1.00 EA 20.00 20.00 11/08/2023

Schedule Total 20.00

Total PO Amount 376.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Service Form Request - Reviewer Payment for Maceo Montoya</td>
<td></td>
<td>1.00</td>
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<td>150.00</td>
<td>150.00</td>
<td>11/08/2023</td>
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**Total PO Amount** 150.00

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Attention: Lainey Griffith

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000039192
Montoya, Maceo
72 1st St
Woodland CA 95695-3207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lainey Griffith

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Authored Signature

Purchase Order

| Supplier: 0000031593 Tango Card Inc  
| 4700 42nd Ave SW Ste 430A  
| Seattle WA 98116-4589 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Justin Sprick |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Justin Sprick

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Total PO Amount** 292.00
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
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<td>Fabricate + Install (2) Jumbotron Faces DATCU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

950.00

| 2 - 1    | Fabricate + Install (2) New Panels for Scoreboards DATCU |             | 1.00     | EA  | 4000.00 | Standard             | 4000.00  | 4000.00      | 11/08/2023 | 4000.00        |

**Schedule Total**

4000.00

**Total PO Amount**

4950.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

| Supplier: 0000002580 Sigma-Aldrich Inc |
| PO Box 535182 |
| Atlanta GA 30353-5182 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>Due Date</th>
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<td>Diethyl Pyrocarbonate invoice</td>
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<td>Sorbic Acid invoice</td>
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**Schedule Total**

- **252.34**
- **30.95**

**Total PO Amount**

- **283.29**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Donovan Ford</td>
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<td>Chemtech Scientific</td>
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<td>207 Buck Rd Ste 1C</td>
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<td>Holland PA 18966</td>
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### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

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<td>Welch CRVpro 2, 115V, 60Hz 1Ph, NW16 w/5/8-3/4&quot; Hose barb w/US plug, 1.8 CFM</td>
<td>1.00</td>
<td>EA</td>
<td>2312.55</td>
<td>2312.55</td>
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<td>Welch Exhaust Filter with Coalesced Oil Drainback Feature, NW16 for CRVpro 2, 4, 6, 8, 1400N</td>
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<td>EA</td>
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Authorized Signature
**Purchase Order**

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<tr>
<td>BSN Sports LLC</td>
<td></td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>14460 Varsity Brands Way</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Farmers Branch TX 75244-1200</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Line- Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

3028.95

**Total PO Amount**

3028.95

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<tr>
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<td>Trailer to SMU game</td>
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<td>1.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000069461
Legacy Carriers, LLC
PO Box 2647
McKinney TX 75070-8174
United States

Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000039237 Ross, Derek G  
675 Jennifer Dr  
Auburn AL 36830-7109  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039314 Howard,Tharon  
250 Gin Shoals Rd  
Six Mile SC 29682-9603  
United States |
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| Attention: Lainey Griffith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>Service Form Request - Reviewer Howard</td>
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sally Pettyjohn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>Dell Laptop 5540 XCTO Base</td>
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**Schedule Total**  
1815.00

| 2 - 1       | Dell Thunderbolt 4 Dock - WD22TB4 |            |          | 2.00 EA  | 220.00 | 440.00   | 11/08/2023 |

**Schedule Total**  
440.00

**Total PO Amount**  
2255.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

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<td>0000039185</td>
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<td>Williams, Sean</td>
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<td>6771 E Hacienda La</td>
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<td>Gold Canyon AZ 85118-1910</td>
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This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Lainey Griffith

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
Total PO Amount  
150.00  
150.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000009538
Frazier, Cameron Cole
808 Bear Branch Ct
Rockwall TX 75087-3179
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Blair Smith

---

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?:

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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000021716
  Cayman Chemical Company
  1180 E Ellsworth Road
  Ann Arbor MI 48108-2419
  United States

- **Attention:** Crystal Garrett
  CG24174

- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

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<td>6510-24-16G Post Standard Support: 7x24 HW Technical Support and Assistance for Service Tag JBQ0T72, APOS_PowerConnect_651 0_Upgrades and Extensions, Contract type XJ</td>
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<td>6510-24-16G Post Standard Support: Next Business Day On-Site Service After Problem Diagnosis forFCQ0T72 - Service Tag, APOS_PowerConnect_651 0_Upgrades and ExtensionsContract type XH</td>
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<td>1.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Payment Terms**  
30 days  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:**  
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:**  
Lidia Arvisu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>6510-24-16G Post</td>
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**Schedule Total**  
289.95

**Total PO Amount**  
801.67

**Authorized Signature**
**Purchase Order**

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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis for Service Tag 44Z81S2, Dell EMC ME4084 Upgrades and Extensions, Contract type: ND, Extending warranty to 11.15.2024</td>
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<th>2 - 1</th>
<th>ProSupport Plus: 7x24 HW/SW Technical Support and Assistance, Service Tag 44281S2, Dell EMC ME4084 Upgrades and Extensions, Contract type ND, Extension to 11.15.2024</th>
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**Schedule Total** 4039.32

**Total PO Amount** 8264.16

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24173

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Applied Biosystems PowerUp SYBR Green Master Mix for qPCR</td>
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<td>3</td>
<td>NEB T4 DNA Ligase - 20000 units</td>
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<td>4</td>
<td>Applied Biosystems High-Capacity cDNA Reverse Transcription Kit</td>
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**Total PO Amount** 1253.91

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Barraza,Ashley</td>
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<td>Supplier:</td>
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<tr>
<td>0000039209</td>
<td>Ashley.</td>
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<td>Vaquera,Santiago R</td>
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<td>3221 Ortiz Dr NE</td>
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<tr>
<td>Albuquerque NM 87110-1967</td>
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<tr>
<td>Ship To:</td>
<td>Attention:</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Lainey Griffith</td>
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<td>Service Form Request - Reviewer Vaquera- Vásquez</td>
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<td>11/08/2023</td>
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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000073920
Viswanathan, Padma
213 N Summit Ave
Fayetteville AR 72701-1312
United States

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Attention: Lainey Griffith

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 150.00 150.00 11/08/2023

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039207
Tejada, Roberto J
819 Andrews St
Houston TX 77019-5208
United States

**Ship To:**
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**Attention:** Lainey Griffith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000016350  
Najera, Anthony  
829 East Windsor Drive  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gabriela Mendez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3475.00

**Total PO Amount**  
3475.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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## Purchase Order

### Supplier: 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>ADM-VAWA30S/9W1 Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Espresso</td>
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**Schedule Total**

5771.00

**Total PO Amount**

5771.00

Authorized Signature
**Purchase Order**

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<td>Texas Higher Educ</td>
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<tr>
<td>Coordinating Board</td>
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</tr>
<tr>
<td>Attn: Cash Receipts Office</td>
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<tr>
<td>PO Box 12788</td>
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<tr>
<td>AUSTIN TX 78711-2788</td>
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**Ship To:** This is not a valid Purchase Order.
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**Attention:** Alysia Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 45360.00

**Total PO Amount** 45360.00

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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## Purchase Order

**Supplier:** 0000000685
**Sheridan Books Inc**
**613 E Industrial Dr**
**Chelsea MI 48118**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**

5889.59

**Total PO Amount**

5889.59

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000038880  
Parenteau, Joseph  
944 Thorn creek Ct  
Thornton CO 80241-3906  
United States

**Ship To:**  
This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>11/09/2023</td>
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</tbody>
</table>

**Schedule Total:** 500.00

**Total PO Amount:** 500.00

---

**Authorized Signature**
DENTON, TX 76205
UNITED STATES

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---

**Supplier:** 0000008412
Stephen F Austin State Univ
1936 North St
Nacogdoches TX 75962
United States

**Ship To:**

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | Stephen F Austin | GS00059 | 9/1/22-8/31/2024 | 1.00 | EA | 62179.80 | 62179.80 | 11/09/2023 |

**Schedule Total**
62179.80

**Total PO Amount**
62179.80

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053616  
Gamry Instruments  
734 Louis Drive  
Warminster PA 18974  
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>992-00165 CON 1/2 - Reference 620 Potentiostat/Galvanostat/ZRA</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>720-00160 CON 2/2 - Power Cord - 6' to 7.5' Generic Plug Type B</td>
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**Schedule Total**  
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**Total PO Amount**  
14895.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036428
TEXAS APSE
2901 Caballo Ranch Blvd
Ste 2A
Cedar Park TX 78641-4637
United States

**Ship To:**
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**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

30000.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 000027493  
The University of Central Florida Board  
12424 Research Pkwy Ste 300  
PO Box 160118  
Orlando FL 32826-3271  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GF70173 - Dahotre - Subcontract - &lt;$25k</td>
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# Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Porsha Reeves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>UN65CU7000FXZA</td>
<td>UN65CU7000F</td>
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<td>EA</td>
<td>495.37</td>
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<td>11/09/2023</td>
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**Schedule Total**  
495.37

**Total PO Amount**  
495.37

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Authorized Signature
### Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

| Total PO Amount | 2152.46 |

**Total PO Amount**

2152.46
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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Purchase Order.  
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reproduced for reporting  
purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
2652.46

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention
Mike Flores

### DUPLICATE

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<td>30 days</td>
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<thead>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:
0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

### Ship To:
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### Line-Sch
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<td>1 - 1</td>
<td>Live System Union</td>
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<td>8600.00</td>
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<td>11/09/2023</td>
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### Total PO Amount
8600.00

### Schedule Total
8600.00
| Supplier: 0000033747 |  |  |  |
| Etix, Inc. |  |  |  |
| 909 Aviation Pkwy Ste 900 |  |  |  |
| Morrisville NC 27560-9000 |  |  |  |
| United States |  |  |  |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Brynn Fox | Bill To: UNT System Business Service Center |
|  |  |  | Send Invoices to: invoices@untsystem.edu |
|  |  |  | 1112 Dallas Dr., Ste. 4200 |
|  |  |  | Denton TX 76205 |
|  |  |  | United States |

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<td>1 - 1</td>
<td>Etix FY24 blanket</td>
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<td>1620.00</td>
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**Schedule Total** 1620.00

**Total PO Amount** 1620.00
Purchase Order

**Supplier:** 0000007195
Equifax
4076 Paysphere Cir
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
135000.00

**Total PO Amount**
135000.00

Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
NT752-000003332 11-09-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Shelby Bahnick

---

### Line Item Details

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**Total PO Amount**
16857.94

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Schedule Total**  
20000.00

| 2 - 1    | Isaacson Miller  |            |                |        | 1.00     | EA  | 6600.00  | 6600.00    | 11/10/2023|
|          | Search Firm 11% Fee |            |                |        |          |     |          |             |          |

**Schedule Total**  
6600.00

| 3 - 1    | Isaacson Miller  |            |                |        | 1.00     | EA  | 20000.00 | 20000.00    | 11/10/2023|
|          | Search Firm      |            |                |        |          |     |          |             |          |

**Schedule Total**  
20000.00

| 4 - 1    | Isaacson Miller  |            |                |        | 1.00     | EA  | 20000.00 | 20000.00    | 11/10/2023|
|          | Search Firm 3     |            |                |        |          |     |          |             |          |

**Schedule Total**  
20000.00

**Total PO Amount**  
66600.00
Purchase Order

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tbody>
<tr>
<td>Hologic Sales and Service LLC</td>
<td>250 Campus Dr Marlborough MA 01752 United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<tr>
<th>Attention:</th>
<th>Shari Ruhberg</th>
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<th>Bill To:</th>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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Schedule Total 4050.00

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Schedule Total 7.14

Total PO Amount 4057.14
Purchase Order

NT752-NT00003336  11-09-2023

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Laduke@untsystem.edu

Supplier: 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Crystal Garrett  
CG24165

Supplier: 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

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Attention: Crystal Garrett  
CG24165

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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2 - 1     | room temp shipping |        | 1.00     | EA  | 25.00    | 25.00        | 11/09/2023|
|          |                    |        |          |     |          | Schedule Total| 25.00    |

Total PO Amount  110.00

Authorized Signature
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Barraza, Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036753  
Lawrence Azim Rashid  
6310 Felled Timber Springs Ln  
Sugar Land TX 77479-4944  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Supplier:

| Supplier: 0000019443 Alamo Music Center 425 N Main Ave San Antonio TX 78205 United States |

### Ship To:

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### Attention:

| Vickie Napier |

### Bill To:

| UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Tax Exempt?

| Tax Exempt ID: |

### Replenishment Option: Standard

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Adams Alpha Apex MAHAA50 5.0 Oct Rosewood Marimba. Black Rails/Espresso Resonators</td>
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### Schedule Total

| 14109.00 |

### Total PO Amount

<p>| 14109.00 |</p>
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<td>CON 1/5 – AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, Active Temperature Control</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000021980  
Micromeritics Instrument Corporation  
4356 Communications Dr  
Norcross GA 30093  
United States  

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 16139.49

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 142.50

Total PO Amount: 142.50

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**PO Price**
**Quantity**
**UOM**
**Extended Amt**
**Due Date**

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|  |  |  |  |  | 25.93 |  |  |  |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 432.31
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

**Ship To:**
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**Attention:** Shelby Bahnick
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
55000.00

**Total PO Amount**
55000.00

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Authorized Signature
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**Supplier:** 0000039749
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch

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<td>HP5 Plus Black and White Negative Film 35mm Roll Film, 36 Exposures</td>
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**Schedule Total**  
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**Total PO Amount**  
74.00
**Purchase Order**

**Authorized Signature**

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**Purchase Order**

**Supplier:** 00000000748  
Henry Schein Inc  
PO Box 121130 Dept 1130  
Dallas TX 75312-1130  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1028

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>1,10-Phenanthroline99%, 5g</td>
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**Total PO Amount** 164.70

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---

**Vendor:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182 United States

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To:  
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### Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

---

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---

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2,2-Azobis(2-methylpropionitrile) solution, 0.2 M in toluene, 100mL</td>
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<td>p-Phenylenediamine, 98% (GC), 250g</td>
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**Schedule Total**  
83.20  
48.80  
72.63  
20.00  

**Total PO Amount**  
224.63
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

**Suppliers:** 0000031169  
Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

**Ship To:**  
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**Attention:** Meredith Butler  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420</td>
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<td>City, State</td>
<td>Sugar Land TX 77478 United States</td>
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**Ship To:**

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**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Lidia Arvisu | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Excise Registration Code: 2023-1428

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**Schedule Total**: 42508.00

**Total PO Amount**: 42508.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

<table>
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<td>2</td>
<td>2,5-Diaminoterephthalic acid, 1g</td>
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<td>3 - 1</td>
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<td>(3-(tert-Butyl)-4-methoxyphenyl)boronic acid, 1g</td>
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<td>1.00</td>
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<td>4 - 1</td>
<td>4</td>
<td>4,4',4''-(1,3,5-Triazine-2,4,6-triy1) tribenzoic acid, 5g</td>
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<td>5 - 1</td>
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</tbody>
</table>

**Total PO Amount**: $434.80

---

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

Buyer: Laduke, Rebecca A  
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

---

This is not a valid Purchase Order.

---

Due Date
Schedule Total
Authorized Signature
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Replenishment Option: Standard

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Orkin FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>47000.00</td>
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**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039188  
Hanson, Ellis  
1140 5th Ave # 11B  
New York NY 10128-0806  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Service Form Request - Reviewer Hanson</td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000030519
Olainu-Alade, Chassidy
10011 Regal Bend Dr
Missouri City TX 77459-3563
United States

**Ship To:**
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**Attention:** Miranda Leddy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>11/12/2023</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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<tr>
<td>1 - 1</td>
<td>04A2-02-100-GEN</td>
<td>VWR BOX FOR VIAL STORAGE 2 IN</td>
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Schedule Total 277.80

Total PO Amount 277.80

Authorized Signature
## Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>NT752-NT00003367</td>
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<th>Payment Terms</th>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Orkin FY24 Annual PO</td>
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<td>65000.00</td>
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<table>
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<tr>
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<td>EA</td>
<td>65000.00</td>
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</table>

**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Dianna Murchison  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Phase 1 Environmental Site Assessment - 2200 West Prairie Street</td>
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<td></td>
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<td>5213.13</td>
<td>5213.13</td>
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<td>5213.13</td>
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</table>

**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td><strong>1 - 1</strong></td>
<td>DATCU Stadium - Install Bollars to Close off Access to Bridge</td>
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**Schedule Total**

| **3675.00** |

2 - 1 Change Order #1

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**Schedule Total**

| **0.01** |

**Total PO Amount**

| **3675.01** |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030200  
CRYSTAL COMMUNICATIONS LTD.  
2703 Whispering Fern Ct  
Kingwood TX 77345  
United States

---

**Ship To:**  
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---

**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### DUPLICATE

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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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| Supplier: 0000030200  
CRYSTAL COMMUNICATIONS LTD.  
2703 Whispering Fern Ct  
Kingwood TX 77345  
United States |  
Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |  
Attention: Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

### Replenishment Options

- **Standard**

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<td>Crystal Comm RUAC and WRFS Bridgewave warranty</td>
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**Schedule Total**  
4950.00

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**Total PO Amount**  
4950.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

<table>
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<th>Supplier</th>
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<tr>
<td>Barraza, Ashley</td>
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<td>Apple Computer Inc</td>
<td>PO Box 846095, Dallas TX 75284-6095, United States</td>
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**Attention:** James Kubicek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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*Authorized Signature*
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**Total PO Amount**: 4186.77
Authorized Signature
Purchase Order

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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total** | **9056.95** |

**Total PO Amount** | **9056.95**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

30.76

**Total PO Amount**

52.41
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>CON 7/13 - Oxygen environment button heater</td>
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**Schedule Total**
- 3375.00
- 2985.00
- 1040.00
- 265.00
- 40.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount** 22620.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Supplier:</td>
<td><strong><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></strong></td>
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<tr>
<td>0000040122</td>
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<tr>
<td>4413 State Route 982</td>
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 489.09

**Total PO Amount** 489.09

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
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</table>

**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Ship To:**

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000073913
Boston Industries, Inc.
10 Industrial Rd
Walpole MA 02081-1305
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>Beckman Optima L-100 XP Ultracentrifuge Centrifuge w/50 TI Rotor</td>
<td></td>
<td>1.00</td>
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<td>16995.00</td>
<td>16995.00</td>
<td>11/10/2023</td>
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**Schedule Total**

| 16995.00 |

| 2        | Custom Wooden Crate              |        | 1.00     | EA  | 530.00   | 530.00       | 11/10/2023 |

**Schedule Total**

| 530.00  |

| 3        | Shipping                         |        | 1.00     | EA  | 675.00   | 675.00       | 11/10/2023 |

**Schedule Total**

| 675.00  |

**Total PO Amount**

| 18200.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Towels</td>
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<td>68.00</td>
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<tr>
<td>2</td>
<td>Large Nitrile Gloves</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>17.00</td>
<td>170.00</td>
<td>11/13/2023</td>
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<tr>
<td>3</td>
<td>Medium Nitrile Gloves</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>17.00</td>
<td>170.00</td>
<td>11/13/2023</td>
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</table>

**Total PO Amount**: 408.00

**Supplier**: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: UNT Discovery Park

**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt**: No
**Tax Exempt ID**: Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025831  
Fugro USA Land Inc  
2517 E Loop 820 N  
Fort Worth TX 76118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Softball Clubhouse/Dugout 2023</td>
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<td></td>
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<td>17590.00</td>
<td>17590.00</td>
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<td></td>
<td>- IDIQ Service Order</td>
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<td></td>
<td>- Materials Testing Services</td>
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**Schedule Total**  
17590.00

| 2 - 1    | Pending Amendments if Necessary |          |                       | 1.00     | EA |                               | 0.01     | 0.01         | 11/13/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
17590.01
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Purchase Order Date Revision
NT752-NT00003389 11-13-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Currency

Supplier: 0000015879
Sassafras Software LLC
PO Box 150
Hanover NH 03755
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? TAX EXEMPT ID:
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000015879
Sassafras Software LLC
PO Box 150
Hanover NH 03755
United States

Attention: Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 19037.00 19037.00 11/13/2023

Schedule Total 19037.00

Total PO Amount 19037.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<tr>
<th>Name</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940-369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

<table>
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<th>Name</th>
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<tbody>
<tr>
<td>0000039228</td>
<td>Lewis, Trudy</td>
<td>909 Donnelly Ave, Columbia MO 65203-2418</td>
<td>United States</td>
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</table>

## Ship To

This document is reproduced for reporting purposes only.

## Attention

<table>
<thead>
<tr>
<th>Name</th>
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<tbody>
<tr>
<td>Lainey Griffith</td>
<td></td>
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## Bill To

<table>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<table>
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<tbody>
<tr>
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## Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Service Form Request - Reviewer Lewis</td>
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<td>1.00</td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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This is not a valid Purchase Order.

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Authorised Signature
# Purchase Order

**DTLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
  Gabriel.Morales@untsystem.edu

**Supplier**: 0000028432

COMSOL, Inc.
100 District Ave
Burlington MA 01803-5042
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Jaimie Tesdahl

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- **Tax Exempt ID**: Replenishment Option: Standard

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<td>COMSOL Multiphysics-5 Modules- FNL</td>
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**Schedule Total**

- 9093.00

**Total PO Amount**

- 9093.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000039646 OnPoint Abrasives |
| 7090 N Oracle Rd Ste 178 PMB 214 |
| Tucson AZ 85704-4383 United States |

| Ship To: Morales, Gabriel Adrian |
| Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

| Attention: Lorena Cavazos |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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| Buyer |
| Morales, Gabriel Adrian |

| Buyer Phone/ Email |
| 940/369-5500 Gabriel.Morales@untsystem.edu |

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<tr>
<td>1 - 1</td>
<td>ProPre Blue colloidal Silica Suspension 32oz-0.04pm</td>
<td></td>
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| Schedule Total | 102.00 |

| Total PO Amount | 102.00 |

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Dell Latitude 5440  i5,16, 256 (Customizable)</td>
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<td>Dell 27 Monitor - E2723H</td>
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<td>145.00</td>
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>LOGITECH C270 HD WEBCAM - WIRED - BLACK</td>
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<td>5 - 1</td>
<td>Dell Multimedia Wired Keyboard (Black) - KB216</td>
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<td>6 - 1</td>
<td>Dell USB-C 100 W AC Adapter with 1 meter</td>
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<td>Standard</td>
<td>69.05</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christa Lim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Power Cord - North America</td>
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**Total PO Amount**  
14699.73

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000039104
Connolly, Margaret
Lauderdale Cupar Road
Cere FIFE KY15 5LP
United Kingdom

**Ship To:**
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**Attention:** Amber Tyler

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request- Margaret Connolly</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>11/13/2023</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
### Purchase Order

**Authorized Signature**

**Supplier:** 0000038603  
Elabscience Biotechnology Inc.  
14780 Memorial Dr Ste 108  
Houston TX 77079-5284  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
523.00

**Schedule Total**  
70.00

**Total PO Amount**  
593.00
**Supplier:** 0000000453
Strem Chemicals Inc
7 Mulliken Way
Dexter Industrial Park
Newburyport MA 01950-4098
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>10 g of Bis(N,N'-di-t-butylacetimidinato) nickel(II)</td>
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<td>CON 1/3 - 2023 GEM e4</td>
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<td>CON 2/3 - Accessories-AGM Maintenance Free Batteries 4 white full doors 16 Black Diamond Sport Wheel &amp; Tread Standard Rear Window Tilt Steering w/EPS Heater Trunk Back</td>
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<td>CON 3/3 - Additional Fees-GEM Destination Charge (CA-TX): BE Inspection/prep fees: BE Local delivery Fee (Dallas-Denton)</td>
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Total PO Amount: 25609.60
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | -- | -- | -- | -- | --
1 - 1 | Potassium trifluoro (vinyl)borate, 25g | | 2.00 | EA | 19.20 | 38.40 | 11/13/2023

**Schedule Total** 38.40

2 - 1 | 3,5-Dibromopyridin-2-amine, 25g | | 2.00 | EA | 4.80 | 9.60 | 11/13/2023

**Schedule Total** 9.60

3 - 1 | 3,5-Dibromopyridine, 100g | | 2.00 | EA | 15.20 | 30.40 | 11/13/2023

**Schedule Total** 30.40

4 - 1 | Cesium carbonate, 100g | | 1.00 | EA | 20.00 | 20.00 | 11/13/2023

**Schedule Total** 20.00

5 - 1 | 4-Amino-3,5-dibromopyridine, 10g | | 2.00 | EA | 8.80 | 17.60 | 11/13/2023

**Schedule Total** 17.60

6 - 1 | Shipping, FedEx Ground | | 1.00 | EA | 10.00 | 10.00 | 11/13/2023

**Schedule Total** 10.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>Ge Wafer (211) N-type Undoped, 2&quot; dia x 0.45 mm, 2SP, Resistivities: &gt; 45 ohm.cm</td>
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<td>nSb (100) 10x10x 0.5 mm, Undoped, N type, 2 sides polished</td>
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**Supplier:** 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Currency</td>
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<td>Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
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Supplier: 0000004501
U-Haul Corporation
PO Box 52128
Phoenix AZ 85072-2128
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jennifer Cripps
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2639.66

Total PO Amount 2639.66

Authorized Signature
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Schedule Total: 500.00

Total PO Amount: 500.00
**Supplier:** Coursera Inc  
381 East Evelyn Ave  
Mountain View CA 94041  
United States

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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Information

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<th>Line-Sch</th>
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<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td>1.00</td>
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<td>524.10</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>4</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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**Total PO Amount:** 3586.35

![Authorized Signature]
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006647  
American Tokyo Kasei, Inc. (dba TCI Amer)  
9211 N. Harborgate Street  
Portland OR 97203  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000585  
University Wafer Inc  
11 Elkins St Ste 330  
Boston MA 02127  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GaN onSapphire 50.8mm N Si &lt;0001&gt; 430um DSP Prime</td>
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**Total PO Amount:** 445.42
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027238  
Spectra Services Inc  
249 David Parkway  
Ontario NY 14519-8955  
United States

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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
447.30

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>XYZ Translation Stage (Includes PT102) TTN019776, 2865, XYZ Translation Stage (Includes PT102)</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

- **Purchase Order Date Revision**: NT752-NT00003425  
  11-14-2023

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian  
**Phone/Email**: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier**: 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

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**Attention**: Randy Brooks  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**  
19092.50

**Total PO Amount**  
19092.50
Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

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Attention: Erin Abshire
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>Tango gift cards to pay research participants</td>
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Schedule Total 2400.00

Total PO Amount 2400.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Simone Chambers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement</td>
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<td>Payment &amp; Performance Bond</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**  
239800.01
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>10GBASE SR LC300M</td>
<td>850NMC-TEMPSFP+TRANSCEIVER</td>
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**Schedule Total**

1280.00

**Total PO Amount**

1280.00

Authorized Signature
Purchase Order

**Authorized Signature**

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<th>Supplier: 0000034487</th>
<th>Arthur J Gallagher Risk Management Serv</th>
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<tr>
<td>Address: 39735 Treasury Ctr Chicago IL 60694-9700 United States</td>
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**Ship To:**

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**Attention:** Amanda Pingry

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 8844.00

| 2 - 1        | Out of State Work    | comp 4903769 | 1.00         | EA      | 2146.00      | 2146.00         | 11/14/2023  |

Schedule Total: 2146.00

| 3 - 1        | Out of State Work    | comp 4903770 | 1.00         | EA      | 2146.00      | 2146.00         | 11/14/2023  |

Schedule Total: 2146.00

| 4 - 1        | Out of State Work    | comp 4903771 | 1.00         | EA      | 2146.00      | 2146.00         | 11/14/2023  |

Schedule Total: 2146.00

Total PO Amount: 15282.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>12 - 1</td>
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**Total PO Amount** 814.80

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hunter Williams Tango cards</td>
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<td>1.00</td>
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<td>100.00</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
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1 - 1 59-P MS Sedco Push Plates

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<td>59-P MS Sedco Push</td>
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<td>604.00</td>
<td>604.00</td>
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Schedule Total 604.00

Total PO Amount 604.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Excise Registration Code:** 2024-0380

<table>
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<th>Supplier: 0000005698 Hill International Inc</th>
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<tr>
<td>One Commerce Sq</td>
</tr>
<tr>
<td>2005 Market St 17th Fl</td>
</tr>
<tr>
<td>Philadelphia PA 19103</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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<tr>
<td>1 - 1</td>
<td>FY24 General Estimating Support - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>19910.00</td>
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<td>Pending Amendments if Necessary</td>
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<td>1.00</td>
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</table>

**Total PO Amount** = 19910.01

**Authorized Signature**
Purchase Order

Supplier: 0000040901
Digital Resources Inc
2107 Greenbriar Dr Ste B
Southlake TX 76092
United States

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Attention: Randal Smith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>CDXL-20LB</td>
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<td></td>
<td>Replacement lamp for MRTS RTFP Christie projector</td>
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Schedule Total 587.00

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<td>2 - 1</td>
<td>Shipping</td>
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<td>11/14/2023</td>
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Schedule Total 25.00

Total PO Amount 612.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Mandy Outlaw

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>2 - 1</td>
<td>OptiPlex All-in-One (7410)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>1550.00 11/14/2023</td>
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<td>3 - 1</td>
<td>DELL OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1182.48</td>
<td>2364.96 11/14/2023</td>
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<td>4 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>3.00</td>
<td>EA</td>
<td>1250.00</td>
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</table>

**Total PO Amount:** 9225.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000007457 Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States |
<table>
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<tr>
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<tr>
<td>Attention: Sharon Crosswhite</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? |
| Tax Exempt ID: |
| Line-Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | | | | |

| | Schedule Total | 1198.00 |
| | Total PO Amount | 1198.00 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: | 0000024161 Sam Pack's Five Star Ford |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Ron Allred |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 2025 Ford F-750 24' Box Truck with Lift Gate</td>
<td>1.00 EA</td>
<td>96482.18</td>
<td>96482.18</td>
<td>11/14/2023</td>
<td></td>
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</tr>
</tbody>
</table>

Schedule Total | 96482.18 |

Total PO Amount | 96482.18 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039543
Restockit Inc.
6750 N Andrews Ave
Fort Lauderdale FL 33309-2173
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Concentrated Germicidal Bleach, Regular, 121oz Bottle, 3/Carton</td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>6.00</td>
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<td>28.49</td>
<td>170.94</td>
<td>11/15/2023</td>
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<td>Removable Multi-Use Labels, Inkjet/Laser Printers, 0.5 x 0.75, White, 36/Sheet, 28 Sheets/Pack</td>
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<td>Standard</td>
<td>2 - 1</td>
<td>4.00</td>
<td>EA</td>
<td>3.99</td>
<td>15.96</td>
<td>11/15/2023</td>
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<tr>
<td></td>
<td>Elmer's .21 oz. Clear Dry Glue Stick, Goes on Blue</td>
<td></td>
<td>Standard</td>
<td>3 - 1</td>
<td>2.00</td>
<td>EA</td>
<td>6.99</td>
<td>13.98</td>
<td>11/15/2023</td>
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</table>

**Total PO Amount** 200.88

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States |
<table>
<thead>
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<tr>
<td>Attention:</td>
<td>Julie Ikpah</td>
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| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>UOM</td>
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<td>PO Price</td>
<td>Extended Amt</td>
</tr>
<tr>
<td>Due Date</td>
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| 1 - 1 | Service Form Request | 1.00 | EA | 500.00 | 500.00 | 11/15/2023 |

Schedule Total: 500.00

Total PO Amount: 500.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANCE ORDER - REPRINT

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<th>Purchase Order</th>
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<th>Currency</th>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Ultra Hardware full overlay</td>
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**Schedule Total**  
179.76

**Total PO Amount**  
179.76

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012347  
Haueisen, Emily  
7312 Strawberry Creek Lane  
Fort Worth TX 76135-9030  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Emily Haueisen - Opera</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>Supplier</th>
<th>Aditya Kamal</th>
</tr>
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<tbody>
<tr>
<td>Address</td>
<td>3200 W Windsor Dr Apt 1107 Denton TX 76207-1312 United States</td>
</tr>
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Ship To:  
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Attention: Amanda Pingry

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
230.00

Total PO Amount  
230.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039530
HIVEBRITÉ
5 rue des Italiens
Paris 75009
France

**Ship To:**
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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000016850</th>
<th>Novogene Corporation Inc</th>
<th>823 Anchorage Place</th>
<th>Chula Vista CA 91914</th>
<th>United States</th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Nicole Berry</td>
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<td>1 - 1</td>
<td>Human mRNA Sequencing (Wobi)</td>
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<td>169.00</td>
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**Schedule Total**  
4056.00

**Total PO Amount**  
4056.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000012144  
Smartsheet Inc  
PO Box 7410971  
Chicago IL 60674-0971  
United States  

**Ship To:**  
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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
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<td>Enterprise Plan</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000075178
Jon Felt dba JFLD  
2305 Worthington Street #120  
Dallas TX 75204  
United States

### SHIP TO:
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### Attention: Vickie Napier
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?
- **Line-Sch**: 1 - 1  
- **Item/Description**: Jon Felt  
- **Mfg ID**:  
- **Quantity**: 1.00  
- **UOM**: EA  
- **PO Price**: 2000.00  
- **Extended Amt**: 2000.00  
- **Due Date**: 11/15/2023

### Schedule Total
2000.00

### Total PO Amount
2000.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Coat Chef Black Med Short

10.00 EA 25.64 256.40 11/15/2023

Schedule Total 256.40

Total PO Amount 256.40

Authorized Signature
**Purchase Order**

**DUPLEX**

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**Buyer**

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**Phone/ Email**

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<tr>
<th><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></th>
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**Supplier:** 0000021467

Konica Minolta Business Solutions USA

21719 Network Place

Chicago IL 60673

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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<td>Konica Minolta BizHub C650i</td>
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<td>182.85</td>
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**Schedule Total**

182.85

| 2 - 1 | Color Copies | 1.00 | EA | 20.00 | 20.00 | 11/15/2023 |

**Schedule Total**

20.00

| 3 - 1 | B&W Copies | 1.00 | EA | 20.00 | 20.00 | 11/15/2023 |

**Schedule Total**

20.00

**Total PO Amount**

222.85

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 1/2 - Nikon Microscope Eclipse TE200 with Phase Contrast &amp; Fluorescence</td>
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**Tax Exempt: Standard**
Purchase Order

Authorized Signature

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<td>STEELCASE MONTAGE, 86&quot; HIGH W/(2) POCKET DOORS</td>
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**Purchase Order**

**Supplier:** 0000013632  
SwiftData Technology  
17 Rutgers Rd  
Cherry Hill NJ 08034-1234  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)</td>
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Schedule Total 9735.00

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<td>Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23</td>
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Schedule Total 1622.50

Total PO Amount 11357.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
230.00

| 2 - 1    | ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit |        | 2.00     | EA  | 135.90   | 271.80      | 11/15/2023 |
|          |                                              |        |          |     |          |             |         |
|          |                                              |        |          |     |          |             |         |
|          |                                              |        |          |     |          |             |         |
|          |                                              |        |          |     |          |             |         |

**Schedule Total**  
271.80

| 3 - 1    | DIALYSIS TUBING CELLULOSE MEMBRANE |        | 2.00     | EA  | 152.95   | 305.90      | 11/15/2023 |
|          |                                              |        |          |     |          |             |         |
|          |                                              |        |          |     |          |             |         |
|          |                                              |        |          |     |          |             |         |
|          |                                              |        |          |     |          |             |         |

**Schedule Total**  
305.90

| 4 - 1    | Shipping and handling |        | 1.00     | EA  | 45.00    | 45.00       | 11/15/2023 |
|          |                                              |        |          |     |          |             |         |
|          |                                              |        |          |     |          |             |         |
|          |                                              |        |          |     |          |             |         |
|          |                                              |        |          |     |          |             |         |

**Schedule Total**  
45.00

**Total PO Amount**  
852.70

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022801
Home Depot Pro
Institutional
PO Box 848392
Dallas TX 75284-8392
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**PO Details**

- **Purchase Order Number:** NT752-NT00003461
- **Date:** 11-15-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

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**Schedule Total**

- **366.60**

**Total PO Amount**

- **366.60**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000035751
McCord Landscape Design
2504 Westheimer Rd
Denton TX 76210-0356
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**
3090.00

**Total PO Amount**
3090.00

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Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-NT00003463  
**Date:** 11-15-2023  
**Revision:**

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<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Suppliers:**
- **Supplier:** Lindenmeyr Munroe  
  **Address:** PO Box 841037  
  **City:** Dallas  
  **State:** TX  
  **ZIP Code:** 75284-1037  
  **Country:** United States

| Supplier ID: 0000028250 | Lindenmeyr Munroe | PO Box 841037 | Dallas TX 75284-1037 | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**ZIP Code:** 76205  
**Country:** United States

**Tax Exempt?** Yes  
**ID:** Replenishment Option: Standard

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<tr>
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<th>Tax Exempt ID:</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pro Digital Gloss 80c 1117 (250 sheets)</td>
<td></td>
<td>1.00 EA</td>
<td>65.57</td>
<td>65.57</td>
<td>11/15/2023</td>
<td>65.57</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Cutting 8.5x11 &amp; larger</td>
<td></td>
<td>1.00 EA</td>
<td>25.00</td>
<td>25.00</td>
<td>11/15/2023</td>
<td>25.00</td>
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</tr>
<tr>
<td>3 - 1</td>
<td>Cougar Digital Color Copy 8.5x11</td>
<td></td>
<td>1.00 EA</td>
<td>72.08</td>
<td>72.08</td>
<td>11/15/2023</td>
<td>72.08</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Accent Opaque Smooth 100c 12x18</td>
<td></td>
<td>1.00 EA</td>
<td>157.90</td>
<td>157.90</td>
<td>11/15/2023</td>
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<td>5 - 1</td>
<td>Blazer Digital Gloss 100c</td>
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<td>201.48</td>
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**Total PO Amount:** 522.03
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Bill To:</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Republic Pallet LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Jennifer Cripps</td>
<td>UNT System Business Service Center</td>
<td>0000012876</td>
<td></td>
<td>1</td>
<td>Pallets fro Bonfire</td>
<td></td>
<td>500.00</td>
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<td>4.50</td>
<td>2250.00</td>
<td>11/16/2023</td>
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Schedule Total: 2250.00

Total PO Amount: 2250.00
**Purchase Order**

**Authorized Signature**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Abacus Law</td>
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<td>1.00</td>
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<td>5399.40</td>
<td>5399.40</td>
<td>11/16/2023</td>
</tr>
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**Schedule Total** | 5399.40  

**Total PO Amount** | 5399.40  

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**Supplier:** 0000067487  
Abacus Data Systems Inc  
3262 Holiday Court, Suite 101/102  
La Jolla CA 92037  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rowan Hines  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>10710F2</td>
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<td>55.25</td>
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<td>FSHR STERILE WEIGH BOAT SQ MED</td>
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<td>264.84</td>
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<td>AMICN ULTRA CNTRFUGL 15ML 24PK</td>
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# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

## Ship To:  
This is not a valid Purchase Order.  
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## Attention: Russell Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>5'-DMS(O)MT-Amino-Modifier C6</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>80.00</td>
<td>240.00</td>
<td>11/15/2023</td>
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<tr>
<td>2 - 1</td>
<td>Poly-Pak II Cartridge</td>
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<td>2.00</td>
<td>EA</td>
<td>120.00</td>
<td>240.00</td>
<td>11/15/2023</td>
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<td>240.00</td>
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</table>

Total PO Amount: 480.00

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Authorized Signature
## University of North Texas

### UNT System Business Service Center
Denton TX 76205
United States

---

**purchase Order**

**DUPLICATE**

<table>
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<tr>
<th>Purchase Order</th>
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<tr>
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<td>11-16-2023</td>
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</tr>
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</table>

**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Barraza, Ashley
- **Phone/ Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

---

**Supplier**: 0000039683

<table>
<thead>
<tr>
<th>Lane, Peter Van Zandt</th>
</tr>
</thead>
<tbody>
<tr>
<td>175 Cedar Springs Dr</td>
</tr>
<tr>
<td>Athens GA 30605-3498</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Heather Coffin

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

- **Line-Sch**: 1 - 1

### Item/Description

- **Item**: Peter Van Zandt Lane
- **Mfg ID**: Consortium

### Quantity

- **Quantity**: 1.00
- **UOM**: EA

### PO Price

- **PO Price**: 250.00

### Extended Amt

- **Extended Amt**: 250.00

---

**Due Date**: 11/16/2023

**Schedule Total**: 250.00

**Total PO Amount**: 250.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040159
reverie guitars
7683 W County Road 150 S
Coatesville IN 46121-9136
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Esteve contra bass guitar w/case</td>
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<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
<td>2250.00</td>
<td>11/16/2023</td>
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**Schedule Total**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Esteve soprano guitar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>425.00</td>
<td>425.00</td>
<td>11/16/2023</td>
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<td></td>
<td></td>
<td></td>
<td><strong>425.00</strong></td>
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</table>

**Schedule Total**

**Total PO Amount**

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000481
New England Biolabs Inc
240 County Rd
Ipswich MA 01938-2723
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Quick-Load® 1 kb Extend DNA Ladder</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.00</td>
<td>72.00</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

#### Supplier:
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention:
Russell Jordan

#### Tax Exempt?
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Line-Sch Item/Description
1 - 1 pC13N-dCas9-BFP-KRAB  
2 - 1 Room Temp Shipping

#### Tax Exempt ID:
0000022998

#### Mfg ID:
Addgene

#### Quantity
1.00  
1.00

#### UOM
EA  
EA

#### PO Price
85.00  
25.00

#### Extended Amt
85.00  
25.00

#### Due Date
11/15/2023  
11/15/2023

#### Total PO Amount
$110.00
## Purchase Order

### Supplier:
- **Clean Scapes - Dallas LLC**
  - Address: 1927 Addeline St, Dallas TX 75235-3301
  - United States

### Ship To:
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention:
- **Taelon Payne**

### Bill To:
- **UNT System Business Service Center**
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt? **[ ]**

### Tax Exempt ID: **[ ]**

### Line-Sch: **[ ]**

### Item/Description: **[ ]**

### Mfg ID: **[ ]**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Inspire Park - Monthly Landscape Maintenance</td>
<td>1.00</td>
<td>EA</td>
<td>15750.00</td>
<td>15750.00</td>
<td>11/16/2023</td>
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<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td>1.00</td>
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<td>11/16/2023</td>
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### Schedule Total:
- **15750.00**

### Total PO Amount:
- **15750.01**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Copper Gaskets for 8.00&quot; OD CF Flange (OD 6.743&quot;, ID 6.007&quot;), 10/pkg</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>116.00</td>
<td>232.00</td>
<td>11/16/2023</td>
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**Schedule Total**  
232.00

| 2 - 1    | Copper Gaskets for 4.50" OD CF Flange (OD 3.243", ID 2.506"), 10/pkg |        | 3.00     | EA  | 71.00    | 213.00       | 11/16/2023 |

**Schedule Total**  
213.00

**Total PO Amount**  
445.00

---

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**Supplier:** 0000006730  
Duniway Stockroom Corp  
48501 Milmont Dr  
Fremont CA 94538  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

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<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taylor Patterson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
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<tr>
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<td>77900.50</td>
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**Schedule Total**
77900.50

**Total PO Amount**
77900.50

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taylor Patterson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
79771.60

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---

**Authorized Signature**
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**Supplier:** Alert Services Inc  
PO Box 1088  
San Marcos TX 78667-1088  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>Fluids</td>
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**Schedule Total**  
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**Total PO Amount**  
3000.00
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<td>Track Spikes</td>
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Schedule Total 1189.52

Total PO Amount 1189.52
Authorized Signature

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<td>1 - 1</td>
<td>TRACK 2024 REGULAR SEASON TRAVEL</td>
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**Schedule Total**

78533.70

**Total PO Amount**

78533.70
**Suppliers:**
000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:**
Taylor Patterson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>Yes</td>
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<td>WBB 2023-24 REGULAR SEASON TRAVEL</td>
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**Schedule Total**
83965.85

**Total PO Amount**
83965.85
## Purchase Order

**Supplier:** 0000005593  
Grambling State University  
100 Founders St  
Long Jones Hall  
Grambling LA 71245  
United States

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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>11.9 WBB Game Guarantee</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>CON 2/12 - Refrigerated Active Cooling Water Chiller</td>
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<td>3 - 1</td>
<td>CON 3/12 - Pro Series Air Compressor</td>
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<td>1.00 EA</td>
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<td>11/16/2023</td>
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<td>4 - 1</td>
<td>CON 4/12 - Pro Series Exhaust Fan</td>
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<td>1.00 EA</td>
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<td>0.00</td>
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<td>11/16/2023</td>
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<tr>
<td>5 - 1</td>
<td>CON 5/12 - P-Series/H-Series 1.5&quot; + 2.0&quot; Lens ZnSE Focus LensCombo</td>
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<td>6 - 1</td>
<td>2 Year Extended Warranty</td>
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Total: 13245.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CON 6/12 - P-</td>
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<td>Series/H-Series</td>
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<td>Lasers 5” ZnSE Focus Lens</td>
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**Schedule Total**  
1000.00

| 8 - 1    | CON 7/12 - 1.5"/2.0"|   | 1.00 | EA  | 0.00   | 0.00         | 11/16/2023 |
|          | Air Cone - P36/P48 |   |      |     |        |              |          |
|          |                  |   |      |     |        |              |          |

**Schedule Total**  
0.00

| 9 - 1    | CON 8/12 - Lens Holder (PS36/PS48) | | 1.00 | EA  | 100.00 | 100.00 | 11/16/2023 |
|          |                                          | |      |     |        |          |          |

**Schedule Total**  
100.00

| 10 - 1   | CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server. | | 1.00 | EA  | 0.00   | 0.00      | 11/16/2023 |

**Schedule Total**  
0.00

| 11 - 1   | CON 10/12 - Lift Gate and Shipping | | 1.00 | EA  | 260.00 | 260.00 | 11/16/2023 |

**Schedule Total**  
0.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

---

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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| 12 - 1   | Insurance - Lift Gate  
Delivery required if you don't have a forklift | | | | |
| 13 - 1   | CON 12/12 - Freight | | | | |

**Schedule Total** __2200.00__

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Total PO Amount __18926.57__

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Schedule Total**  
1427.22

**Total PO Amount**  
1427.22

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**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Heather Coffin

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Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Xerox Annual On-site - extended service agreement - 1 year-on-site</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>CCP On-going Record Delivery service August 2023</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Overdue Invoice 1000342142 for IFM program services</td>
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<td>1.00</td>
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<td>427.54</td>
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Schedule Total 427.54

Total PO Amount 427.54

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038072  
Agollah, Sheneka  
1119 Wood Orchard Ct  
Missouri City TX 77489  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
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1 | Sheneka Agollah TX4T | | 1.00 | EA | 525.00 | 525.00 | 11/16/2023

**Schedule Total**  
525.00

**Total PO Amount**  
525.00

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

### Ship To:
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### Attention:
Dan Balla

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch

### Item/Description
KNTU-Jacobs Media Nov 2023

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
2000.00

### Extended Amt
2000.00

### Due Date
11/16/2023

### Schedule Total
2000.00

### Total PO Amount
2000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

**Ship To:**
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**Attention:** Dan Balla
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
**Purchase Order**

**Supplier:** 0000028252 Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
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<td>Chief Medium Flat Panel Swing Arm Wall Display Mount - 8 Inch Extension, may be used for Portrait mounting</td>
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<td>353.23</td>
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<td>System Design, Project Mgmt, Installation and Training</td>
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<td>4 - 1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis</td>
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**Schedule Total**

| 1291.48 |
| 353.23 |
| 359.00 |
| 79.00 |

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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**Schedule Total**  
239.00

**Total PO Amount**  
2321.71

**Authorized Signature**
### Purchase Order

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>TDLR filing/administrative fee</td>
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| 2 - 1    | TAS Review |        | 1.00 | EA  | 350.00 | 350.00 | 11/16/2023 |
|          |            |        |      |     |        |          |         |
| **Schedule Total** |           |        |      |     |        | 350.00 |         |

| 3 - 1    | TAS Inspection of facility after construction is complete |        | 1.00 | EA  | 550.00 | 550.00 | 11/16/2023 |
|          |                                                        |        |      |     |        |          |         |
| **Schedule Total** |                           |        |      |     |        | 550.00 |         |

| 4 - 1    | Meetings as needed (estimate two hours) |        | 1.00 | EA  | 300.00 | 300.00 | 11/16/2023 |
|          |                                            |        |      |     |        |          |         |
| **Schedule Total** |                           |        |      |     |        | 300.00 |         |

**Total PO Amount**  
1400.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>D&amp;M Leasing FY24 Blanket v2</td>
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<td>12295.36</td>
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**Schedule Total**  
12295.36

**Total PO Amount**  
12295.36
### Purchase Order

**Authorized Signature**

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000065815  
Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States

**Ship To:**  
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**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request-Omatic for Advancement</td>
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**Schedule Total**

9050.17

**Total PO Amount**

9050.17
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 349.59

**Authorized Signature**
Purchase Order

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Schedule Total: 4000.00

Total PO Amount: 4000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>Bethsabe Jeffcoat</td>
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**DUPPLICATE**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

Morales,Gabriel Adrian

Gabriel.
Morales@untsystem.edu

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000073780</td>
<td>Turnitin Holdings LLC</td>
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<tr>
<td>2101 Webster St Ste 1800</td>
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<tr>
<td>Oakland CA 94612-3050</td>
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<tr>
<td>Attention: Daniel Watson</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 17917.00

**Total PO Amount** 17917.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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| Supplier:          | 33200.00          | 11/16/2023   |
| University of North Texas | Total PO Amount | Schedule Total |

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<th>Quantity</th>
<th>UOM</th>
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<td>FY 24 UrbanSitter contract</td>
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| Total PO Amount | 33200.00 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000058436 Pyrotecnico  
PO Box 645844  
Pittsburgh PA 15264-5844  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

- **Purchase Order Number**: NT752-NT00003532  
- **Date**: 11-17-2023  
- **Revision**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Snyder, Owain Spencer  
- **Phone/Email**: 940/369-5500  
Owain. Snyder@untsystem.edu  
- **Supplier ID**: 0000058436 Pyrotecnico  
- **PO Box**: 645844  
Pittsburgh PA 15264-5844  
United States

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**Schedule Total**  
5100.00

**Total PO Amount**  
5100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Attention: Stacey Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1428

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### Schedule Total  
560.00

### Schedule Total  
1140.00

### Total PO Amount  
1700.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>Xerox® C410 Color Printer</td>
<td></td>
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<td>EA</td>
<td>651.63</td>
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<tr>
<td>2 - 1</td>
<td>Xerox Extended On-Site -Extended service agreement (additional) - parts and labor -4 years (years: 2nd - 5th) - onsite- must be purchased within 90 days of the product purchase - for Xerox C410</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>473.24</td>
<td>473.24</td>
<td>11/16/2023</td>
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<td>Total PO Amount</td>
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</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**For:**

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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Xerox® C410 Color Printer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>651.63</td>
<td>651.63</td>
<td>11/16/2023</td>
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<td>2 - 1</td>
<td>Xerox Extended On-Site -Extended service agreement (additional) - parts and labor -4 years (years: 2nd - 5th) - onsite- must be purchased within 90 days of the product purchase - for Xerox C410</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 1124.87
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000045276 Summus Industries</th>
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<tbody>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Str 420 Sugar Land TX 77478 United States</td>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
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<td>11/17/2023</td>
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**Schedule Total**

1250.00

**Total PO Amount**

1250.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
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<tr>
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<tbody>
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<td>2336 Oak Grove Ln</td>
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<tr>
<td>Aubrey TX 76227-7229</td>
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<tr>
<td>United States</td>
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**Ship To:**
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**Attention:** Randy Salsman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784</td>
<td>1.00</td>
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<td>662044.00</td>
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**Schedule Total:** 662044.00

| 2 - 1     | Payment & Performance Bonds               | 1.00     | EA  | 13240.88 | 13240.88     | 11/16/2023     |

**Schedule Total:** 13240.88

| 3 - 1     | Change Order #1                          | 1.00     | EA  | 24978.00 | 24978.00     | 11/16/2023     |

**Schedule Total:** 24978.00

| 4 - 1     | Pending Change Orders                    | 1.00     | EA  | 0.01     | 0.01         | 11/16/2023     |

**Schedule Total:** 0.01

**Total PO Amount:** 700262.89
## Purchase Order

**Notice:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>Abt Associates Inc</td>
<td>This is not a valid</td>
<td>Rebecca Petrusky</td>
<td>UNT System Business</td>
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<td>10 Fawcett St</td>
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<td>Cambridge MA 02138</td>
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<td>United States</td>
<td>reproduced for</td>
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<tr>
<td>1 - 1</td>
<td>ABT final inv 29415-15 for August</td>
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**Schedule Total:** 3131.44

**Total PO Amount:** 3131.44
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1</td>
<td>Dell monitor 27</td>
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<td>1.00</td>
<td>EA</td>
<td>180.00</td>
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<td>11/17/2023</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
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<th>AATBS, Academic Review, Gerry Grossman S</th>
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<tbody>
<tr>
<td>Address</td>
<td>212 W Ironwood Dr Ste D168</td>
</tr>
<tr>
<td></td>
<td>Coeur D Alene ID 83814-1403</td>
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<th>Barraza, Ashley</th>
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<tbody>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 Ashely. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yaa Darkwa

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>AATBS EPPP Prep Codes</td>
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Schedule Total 3799.00

Total PO Amount 3799.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000017661  
Academic HealthPlans Inc  
1452 Hughes Rd Ste 350  
Grapevine TX 76051-7371  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Tracie Frey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13644.00

**Total PO Amount**  
13644.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

180.00

**Total PO Amount**

180.00

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**Authorized Signature**
Purchase Order

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Blair Smith</th>
<th>Bill To: UNT System Business Service Center  Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>UNT System Business Service Center  Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>JR Media Services 800 Jackson St #500</td>
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Schedule Total 1422.00

Total PO Amount 1422.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1760.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000005071 | Texas AirSystems, LLC  
| | 6029 Campus Circle Dr W  
| | Ste 100  
| | Irving TX 75063-2768  
| | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| |  

## Details

| Attention: Leslie Gatson | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

## Payment Terms

- Dest, prepay & add

## Freight Terms

- GROUND

## Ship Via

- Ground

## Buyer

- Snyder, Owain Spencer  
- Phone: 940/369-5500  
- Email: owain.snyder@untsystem.edu

## Supplier: 0000005071

- Texas AirSystems, LLC  
- 6029 Campus Circle Dr W  
- Ste 100  
- Irving TX 75063-2768  
- United States

## Ship To:

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## Attention:

- Leslie Gatson

## Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

## Tax Exempt?

- Yes

## Tax Exempt ID:

- Yes

## Item/Description

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## Schedule Total

- 27598.00

- 13280.00

- 1430.00

## Total PO Amount

- 42308.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

543.42

| 2 - 1    | 21265T2 Stretch Wrap with Plastic Handle |        | 1.00       | EA  | 36.74   | 36.74       | 11/17/2023   |
|          |                                              |        |            |     |         |              |              |
|          |                                              |        |            |     |         |              |              |
|          |                                              |        |            |     |         |              |              |
|          |                                              |        |            |     |         |              |              |

**Schedule Total**  

36.74

**Total PO Amount**  

580.16

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Authorized Signature
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000040025 Japan 135-0064 Koto-ku Room 728, the SOHO, 2-7-4 Aomi, Ko to-ku, Tokyo, Japan CHEMFISH TOKYO CO LTD

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**Attention:** Xiao Li

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/ Lee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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<td>9.24</td>
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**Schedule Total**

**Total PO Amount**

9.24

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Authorized Signature

**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000003785
- Integrated DNA Technologies Inc
- 1710 Commercial Park
- Coralville IA 52241
- United States

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**Attention:** Nicole Berry/ Lee

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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</table>
**Purchase Order**

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:**  
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**Attention:** Nicole Berry/ Lee  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

| 8.40 |

**Total PO Amount**

| 395.64 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 144.00
### Purchase Order

**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

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United States

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<td></td>
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<td>PK</td>
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<td>11/17/2023</td>
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<td>11 - 1</td>
<td>PELCO PIN MOUNT STORAGE BOX</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>9.10</td>
<td>91.00</td>
<td>11/17/2023</td>
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<tr>
<td>12 - 1</td>
<td>TWR SET ECON, 2A, 3, 4, 7 + POUCH</td>
<td></td>
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<td>3.00</td>
<td>EA</td>
<td>20.40</td>
<td>61.20</td>
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**Schedule Total:** 52.00  
44.00  
55.00  
46.00  
91.00  
61.20

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

- **Purchase Order Number:** NT752-NT00003559
- **Date:** 11-17-2023
- **Revision:**

### Payment Terms
- **Terms:** 30 days
- **Payment Terms:** Dest, prepay & add
- **Freight Terms:** Ship Via GROUND

### Buyer
- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500
  Owain.Snyder@untsystem.edu

### Supplier
- **Name:** 0000006901
- **Address:**
  Ted Pella, Inc.
  4595 Mountain Lakes Blvd
  Redding CA 96003-1448
  United States

### Tax Exempt?
- **Tax Exempt ID:**

### Line Number
- **Item/Description:** ECONOMY TWEEZERS SET/POUCH, EA
- **Quantity:** 3.00
- **UOM:** EA
- **PO Price:** 20.40
- **Extended Amt:** 61.20
- **Due Date:** 11/17/2023

### Schedule Total
- **Total:** 61.20

### Total PO Amount
- **Total:** 868.25

---

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Home Depot Pro  
Institutional  
PO Box 742440  
Los Angeles CA 90074-2440  
United States |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** | Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1-1</td>
<td>12V AGM Battery &amp; Repair 11.08.23</td>
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**Schedule Total**  
1480.30

**Total PO Amount**  
1480.30

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040142  
Cook, Kelli Cargile  
1401 Monte Largo Dr NE  
Albuquerque NM 87112-6318  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amber Tyler  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### DUPLICATE

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<tr>
<td>1 – 1</td>
<td>Service Form Request-Kelli Cook</td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**Purchase Order**

**Supplier:** 0000030077
Jordan Fraker Photography
9361 Springwater Dr
Dallas TX 75228-4149
United States

**Ship To:**
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**Attention:** Julie Ikpah

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
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<td>Service Form Request</td>
<td>1.00 EA</td>
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**Schedule Total**
2250.00

**Total PO Amount**
2250.00

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Angela Vaneczek
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Kodak Photo Tex  Aqueous Inkjet Fabric (42&quot; x 100' Roll)</td>
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<td>399.99</td>
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Schedule Total 399.99

Total PO Amount 399.99

Authorized Signature
**Purchase Order**

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<th>Supplier: Omega Engineering Inc</th>
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<tr>
<td>Address: 800 Connecticut Ave Ste 5N01 Norwalk CT 06854 United States</td>
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<tr>
<th>Attention: Russell Jordan</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Phone/ Email: Gabriel Morales, <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>1.00</td>
<td>EA</td>
<td>357.09</td>
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<td>11/20/2023</td>
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**Schedule Total**

357.09

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<td>2</td>
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**Schedule Total**

1785.45

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<td>3</td>
<td>Thermocouple Probe - Molded Transition Joint Probes with PFA Insulated Lead Wire</td>
<td></td>
<td>4.00</td>
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<td>41.19</td>
<td>164.76</td>
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**Schedule Total**

164.76

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<td>4</td>
<td>Thermocouple Probe - Molded Transition Joint Probes w/ PFA Insulated Lead Wire</td>
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<td>42.05</td>
<td>84.10</td>
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**Schedule Total**

84.10

**Total PO Amount**

2391.40

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### Purchase Order

**Purchase Order**

**NT752-NT00003573**

**Date:** 11-20-2023

**Revision:**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000007616
DeNovix Inc
3411 Silverside Rd
Hanby Building St 101
Wilmington DE 19810
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<th>Line</th>
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<td>1</td>
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<td>DeNovix RNA Quantitation Kit - 50 assays</td>
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<td>80.00</td>
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**Schedule Total**
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<td>2</td>
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<td>Shipping</td>
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**Schedule Total**
30.00

**Total PO Amount**
110.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040020  
Harendt Construction Group LLC  
PO Box 226  
Dennis TX 76439-0226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1311365.00</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>3</td>
<td>Pending Change Orders</td>
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**Total PO Amount**  
1328365.01

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003265
University of Georgia
Resch Fndn-Post Award Accting
310 E Campus Rd Tucker Hall Rm 411
Athens GA 30602
United States

**Ship To:**
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**Attention:** Selcuk Acar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

13121.34

**Total PO Amount**

13121.34

Authorized Signature
**Purchase Order**

**Supplier:** 0000040206
Horizon Discovery Biosciences Limited
Building 8100, Cambridge Research Park
Waterbeach
Cambridge CB25 9TL
United Kingdom

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>ORF E. Coli CloneID: JW3330 glycerol stock</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:**  
000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
1165.00

**Total PO Amount**  
1165.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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<td>OptiPlex Micro (7010)</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve MFF/TC/CFF</td>
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**Total PO Amount**

1007.84

Authorized Signature
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<td></td>
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<td>Standard</td>
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<td>SMP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER &amp; Discount for $73.75</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Mobile Precision Workstation 3581 CTO</td>
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**Schedule Total**  
2345.00

| 2 - 1     | Dell Thunderbolt 4 Dock- WD22TB4 | | 1.00 | EA | 250.00 | 250.00 | 11/20/2023 |
|           |                                 |        |       |     |        |            |         |

**Schedule Total**  
250.00

| 3 - 1     | Dell 24 USB-C Hub Monitor -P2422HE | | 2.00 | EA | 250.00 | 500.00 | 11/20/2023 |
|           |                                 |        |       |     |        |            |         |

**Schedule Total**  
500.00

**Total PO Amount**  
3095.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000016392  
MatterHackers Inc.  
20321 Valencia Cir  
Lake Forest CA 92630-8159  
United States

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**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Nexa3D xClean Print Washing Fluid - 5 Liters</td>
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<td>96.03</td>
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<td>2 - 1</td>
<td>Pewter Grey MH Build Series Resin for LCD/DLP (1kg)</td>
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<td>174.60</td>
<td>11/21/2023</td>
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<td>3 - 1</td>
<td>Storage Bottle for Resin - 1L</td>
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<td>12.60</td>
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<td>4 - 1</td>
<td>MatterHackers Resin 3D Printing Tool Kit (Premium)</td>
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<td>LOCTITE 3D PRO476 HDT60 Resin - Black</td>
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**Schedule Total**

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**Schedule Total**
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**Schedule Total**

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**Total PO Amount**

2687.82
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040229  
Techline Sports Lighting, LLC  
15303 Storm Dr  
Austin TX 78734-2743  
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
36900.00

**Total PO Amount**  
36900.00
**Purchase Order**

**Supplier:** 0000058916
Springshare LLC
801 Brickell Ave Ste 900
Miami FL 33131
United States

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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 10196.00

**Total PO Amount** 10196.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

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**Attention:** Lidia Arviso  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4746.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Suppliers and Contact Information
**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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## Purchase Order Details

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**Total PO Amount:** 10946.40

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**Authorized Signature**
Supplied: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
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United States

Excise Registration Code: 2023-1428

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<td>Alienware m18</td>
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Schedule Total

Total PO Amount 2656.28

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

### Ship To:  
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### Attention: Bruce Hale

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?:  
Tax Exempt ID: Replenishment Option: Standard

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Bruce Hale |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Ship Via** | GROUND |
| **Currency** |  |

| **DUPLICATE** | **Dispatch Via Print** |
| Purchase Order | Date | Revision |
| NT752-NT00003591 | 11-20-2023 |  |

| **Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days | Dest, prepay & add | GROUND |

| **Buyer** | **Phone/ Email** | **Currency** |
| Laduke, Rebecca A | 940/369-5500 |  |
| Rebecca.Laduke@untsystem.edu |  |

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<td>(R)-[1,1'-Binaphthalene]-2,2'-diol, 10g</td>
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**Schedule Total**  
7.00

**Total PO Amount**  
7.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Benzo[1,2-b:3,4-b':5,6-b'']trithiophene-2,5,8-tricarboxylic acid</td>
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**Total PO Amount**  
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Authorized Signature
### DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
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<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Item

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2720.00

**Total PO Amount**  
2720.00

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**Authorized Signature**
大学北德克萨斯
UNT系统商务服务中心
德顿TX 76205
美国

采购订单

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支付条款：
30天 至达 提前支付并加运费

发货方：Ashley Barraza
940/369-5500
Ashley.Barraza@untsystem.edu

供应商：0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
美国

注意：Vickie Napier

收货方：UNT系统商务服务中心

发票发送至：invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
德顿TX 76205
美国

销售税注册号：2023-1428

税免：是

税免ID：

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小计合计：1560.04

总PO金额：1560.04

授权签名
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000031309 Azenta US, Inc. |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | BD/CI Chapman Lab |
| Bill To | UNT System Business Service Center |
| Ship To | 2910 Fortune Cir W Ste E Indianapolis IN 46241-5502 United States |
| Address | 30 days Dest, prepay & add GROUND |
| Currency | 30 days Dest, prepay & add GROUND |
| Payment Terms | 30 days Dest, prepay & add GROUND |
| Freight Terms | 30 days Dest, prepay & add GROUND |
| Ship Via | 30 days Dest, prepay & add GROUND |
| Buy | Rebecca Laduke, Rebecca Laduke, Rebecca Laduke, Rebecca Laduke |
| Phone | 940/369-5500 Rebecca Laduke@untsystem.edu |
| Email | Rebecca Laduke@untsystem.edu |

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**Total PO Amount** 21659.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
000022622
Boardex LLC
Hippodrome Bldg
1120 Avenue of the Americas
New York NY 10036
United States

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention
Konni Stubblefield

---

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000036320 Wild West History Association Treasurer 3596 E Foxtrotter Rd Tucson AZ 85739 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 675.00

Total PO Amount 675.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

- 14960.00
- 814.00
- 726.00

**Total PO Amount**

16500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Attention:** Randy Brooks  

---  

**Supplier:** 0000045288  
Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

---  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line/ Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
1 | #5150Q/5153Q BRICK A |  | 10.00 | EA | 707.00 | 7070.00 | 11/21/2023  
2 | #5127 MESA NIGHT STA |  | 20.00 | EA | 297.00 | 5940.00 | 11/21/2023  
3 | #5126 MESA 4 DRAWER |  | 10.00 | EA | 623.00 | 6230.00 | 11/21/2023  
4 | #5324 DINING TABLE, |  | 10.00 | EA | 453.00 | 4530.00 | 11/21/2023  
5 | #463A Ladder Back |  | 40.00 | EA | 177.00 | 7080.00 | 11/21/2023  

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Authorized Signature
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<td>#5771UNW LIBERTY CHA #5771UNW Liberty Chair, 38&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Baxter/ Fawn 65981 Standard Required Yardage is 6.5 yds each Leg Finish: #800750 Walnut</td>
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### Supplier: Brill Company Inc
715 South James Street
Ludington MI 49431
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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|         | 9 - 1 #5771UNW LIBERTY CHA  
5771UNW Liberty Chair, 38"l x 37"d x 34"h. Uph: CF Stinson - Posh/ Sterling  
62981Standard Required Yardage is 6.5 yds eachLeg Finish: #800750 Walnut |           | 5.00     | EA  | 967.00   | 4835.00     | 11/21/2023 |
|         |                         |            |          |     |          |              |            |
|         | 10 - 1 #5162 OAK FANDANGO C  
5162 Oak Fandango Coffee Table, 44"w x 24"d x 19"h. (2) Drawers with brushed nickel bar pulls. |           | 10.00   | EA  | 488.00   | 4880.00     | 11/21/2023 |
|         |                         |            |          |     |          |              |            |
|         | 11 - 1 #5161 FANDANGO END T  
5161 Fandango End Table, 24"w x 24"d x 22"h. 1) Drawer with brushed nickel bar pull |           | 10.00   | EA  | 328.00   | 3280.00     | 11/21/2023 |
|         |                         |            |          |     |          |              |            |
|         | 12 - 1 FREIGHT & SHIPPING |            | 1.00     | EA  | 7153.00  | 7153.00      | 11/21/2023 |

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Supplier: 0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? 
Tax Exempt ID: 
Line- Item/Description 
Sch 
Mfg ID 
Quantity 
UOM 
PO Price 
Extended Amt 
Due Date 

Total PO Amount 73243.00
**Purchase Order**

**Supplier:** 0000060954
Gatan Inc
5794 W Las Positas Blvd
Pleasanton CA 94588
United States

**Ship To:**
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**Attention:** UNT Discovery Park
Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
16538.00
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total
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Total PO Amount
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000010306  
Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier ID | Foliot Furniture Pacific Inc | 0000010306 |

| Bill To                     | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Attention                  | Leslie Gatson

| Ship To                    | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040150
Hardman Signs LP
9980 Bammel North
Houston Rd
Houston TX 77086-2970
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 12000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000019465  
Timsco International LP  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4908.16

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**Authorized Signature**
**Purchase Order**

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<td>Attention: Emily Munthe</td>
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**Schedule Total** 53.70

**Total PO Amount** 53.70
**Purchase Order**

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<td>Barraza, Ashley</td>
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</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Keshia Wilkins
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 399.00 |

**Total PO Amount**

| 399.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004691  
Amigos Library Services  
PO Box 679153  
Dallas TX 75267  
United States

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**Attention:** Lidia Arvisu

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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*Authorized Signature*
## Purchase Order

**Supplier:** 0000028262
Holohil Systems Ltd
112 John Cavanaugh Dr
Carp ON K0A 1L0
Canada

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1160.00

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**Authorized Signature**
Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016096  
Industrial Power LLC  
712 N Beach St  
Fort Worth TX 76111  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3051.25

**Total PO Amount**  
3051.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017513  
McAnally, Sharian D  
6409 Admiral Rickover NE  
Albuquerque NM 87111  
United States

**Ship To:**  
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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2862.50

**Total PO Amount**  
2862.50
## Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039804
COPAS of Dallas
5760 Legacy Drive Ste B3
PMB 342
Plano TX 75024
United States

**Ship To:**
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**Attention:** Orena Vincent

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

31204.75

**Total PO Amount**

31204.75

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**Authorized Signature**
## Purchase Order

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**Schedule Total**

| 11650.50 |

**Total PO Amount**

| 11650.50 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
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**Supplier:** 0000030519  
Olainu-Alade, Chassidy  
10011 Regal Bend Dr  
Missouri City TX 77459-3563  
United States  

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000038069  
Van, Priscilla  
4916 Sierra Ridge Dr  
Rosenberg TX 77469  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024656  
Trumpf Inc  
111 Hyde Rd  
Farmington CT 06032  
United States

**Ship To:**  
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**Attention:** Mary Chandler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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| 2 - 1    | Trumpf Truprint 2000   |        | 1.00     | EA  | 17000.00 | 17000.00     | 11/22/2023  |
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**Schedule Total**  
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**Total PO Amount**  
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<td>David Jaeger</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>5350 NE Dawson Creek Drive</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>Hillsboro OR 97124-5793</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total: 108550.92

Total PO Amount: 108550.92
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tbody>
</table>

Total PO Amount: 3949.00

---

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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Supplier: 0000003023  
Oxford Nanopore Technologies  
One Kendall Sq Bldg 1400 Ste 14-305  
Cambridge MA 02139 United States

Ship To:  
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Authorized Signature
### Purchase Order

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Yes</td>
<td>1 - 1</td>
<td>Kerr A, B Tower Hallway Interiors Refresh - JOC Job Order</td>
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**Schedule Total** 102960.00

|   | 2 - 1    | Payment & Performance Bond |                       | 1.00     | EA  | 2060.00   | 2060.00      | 11/22/2023 |

**Schedule Total** 2060.00

|   | 3 - 1    | Pending Change Orders      |                       | 1.00     | EA  | 0.01      | 0.01         | 11/22/2023 |

**Schedule Total** 0.01

**Total PO Amount** 105020.01

---

Authorized Signature
Purchase Order

| Supplier: 0000003072 Karcher North America Dept CH19244 Palatine IL 60055-9244 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rick Rodriguez |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<p>| Supplier: | 0000003072 Karcher North America Dept CH19244 Palatine IL 60055-9244 United States |
| Bill To: | UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 – 1</td>
<td>Karcher 11.03.23</td>
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**Schedule Total** 1087.27

**Total PO Amount** 1087.27

Authorized Signature
### Purchase Order

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<td>Attention: Rick Rodriguez</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Karcher Invoice</td>
<td>5334973743</td>
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Schedule Total 201.98

Total PO Amount 201.98
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015379
Navetech Solutions LLC
13601 Preston Rd Ste 114E
Dallas TX 75240
United States

**Ship To:**
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**Attention:** Justin Sweatt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>QBB558 New Samsung Commercial grade 55&quot; displays for informational kiosks in UNT Housing Residence Halls.</td>
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<td>17.00</td>
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**Schedule Total**

12078.33

**Total PO Amount**

12078.33

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Hallway Interiors</td>
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**Total PO Amount**  
20410.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000017325  
Fastsigns Denton  
2119 Sadau Ct  
Denton TX 76210  
United States

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**Attention:** Mike Flores

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
3640.00

**Total PO Amount**  
3640.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000040054  
TRILION QUALITY SYSTEMS LLC  
651 Park Ave  
King of Prussia PA 19406-1408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>ATOS Core sensor to use it as an ARAMIS Optical Strain system that utilizes 3D Digital Image Correlation (DIC) and Photogrammetry, for 6-DOF point-tracking</td>
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</table>

**Authorized Signature**
Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier**: 000001294  
Calderon, Martha  
Samaniego  
1100 Kelly Way  
El Paso TX 79902-2104  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Jerry Aul  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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**Schedule Total** 1770.00

**Total PO Amount** 1770.00
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

---

| Supplier | Horiba Instruments Inc 9755 Research Dr Irvine CA 92618 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Bruce Hale |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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### Purchase Order Details

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
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<td>QL-00079916 (Con)914 Multimode PMT Detector -Item : QL-00079916</td>
<td>0000070270</td>
<td>Horiba Instruments Inc</td>
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<td>QL-00079911 (Con) ASSY CBHAL/SINGLE STROBE DET- ITEM: QL-00079911</td>
<td>0000070270</td>
<td>Horiba Instruments Inc</td>
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<td>QL-00079920 (Con) DeltaDiode-265 UV LED 265nm +/-10- ITEM: o/n QL - 00079920</td>
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<td>Horiba Instruments Inc</td>
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<td>Horiba Instruments Inc</td>
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<td>11/27/2023</td>
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**Signature**

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**Authorized Signature**

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**Notice**

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<td>(Con) Shipping and Handling -ITEM:</td>
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<td>Controller and refurbished CFD-2G-C discriminator - ITEM: QL-00079918</td>
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</tr>
<tr>
<td>7 - 1</td>
<td>QL-00079912 [Con] SR-FG-2 System Renewal FelixGX includes Travel Expenses - ITEM: QL-00079912</td>
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<td>QL-00079915 [Con] Field Labor -ITEM:</td>
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<td>9 - 1</td>
<td>QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is $4540.25. Loaner must be paid in one year from date of shipment -ITEM:</td>
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<tr>
<td></td>
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</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>QL-00079914</td>
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<tr>
<th>Schedule Total</th>
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<tr>
<th>Total PO Amount</th>
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</thead>
</table>

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002391
Josten's Inc
21336 NETWORK PLACE
CHICAGO IL 60673 1213
United States

**Ship To:**
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**Attention:** Daniel Suda
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
<td></td>
<td>3000.00</td>
<td>EA</td>
<td>5.57</td>
<td>16710.00</td>
<td>11/27/2023</td>
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</tbody>
</table>

**Total PO Amount**

16710.00

**Schedule Total**

16710.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00003656  
11-27-2023

<table>
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<tr>
<td>Line-Sch</td>
<td></td>
<td>Mfg ID</td>
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<td></td>
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</tr>
<tr>
<td>1 - 1 Ø1/2&quot; x 3&quot; Stainless Steel Optical Post, 8-32 Stud, 1/4&quot;, -200336-001, Ø1/2&quot; x 3&quot; Stainless Steel Optical Post, 8-32 Stud, 1/4&quot;, -200336-001</td>
<td>9031.90.9160</td>
<td>1.00 EA</td>
<td>5.54</td>
<td>5.54</td>
<td>11/27/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1 Post: 1/2&quot; Dia. x 4 Length</td>
<td>0.0980</td>
<td>1.00 EA</td>
<td>6.00</td>
<td>6.00</td>
<td>11/27/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1 Post: 1/2&quot; Dia. x 6 Length</td>
<td>0.1479</td>
<td>1.00 EA</td>
<td>7.28</td>
<td>7.28</td>
<td>11/27/2023</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1 Ø25.4 F=100.0 N-BK7 B Coated Plano Convex Lens</td>
<td>0.0231</td>
<td>1.00 EA</td>
<td>32.50</td>
<td>32.50</td>
<td>11/27/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
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**Schedule Total**  
5.54  
6.00  
7.28  
32.50

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Ø25.4 F=200.0 N-BK7 B Coated Plano Convex Lens</td>
<td>0.0222</td>
<td>1.00</td>
<td>EA</td>
<td>31.45</td>
<td>31.45</td>
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<tr>
<td></td>
<td>Weight: 0.0222</td>
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<tr>
<td></td>
<td>Commodity: 9001.90.4000</td>
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<td></td>
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<tr>
<td></td>
<td>HTSU: 9001.90.4000</td>
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**Schedule Total** 32.50

| 6 - 1    | Mounted Zero Aperture Iris, 25.0mm max Aper. | 0.1134  | 2.00     | EA  | 77.32    | 154.64       | 11/27/2023|
|          | Weight: 0.1134                                 |        |          |     |          |              |           |
|          | Commodity: 9033.00.9000 Country of Origin: USA |        |          |     |          |              |           |
|          | HTSU: 9033.00.9000                              |        |          |     |          |              |           |

**Schedule Total** 154.64

| 7 - 1    | Post Mount Assembly for NDC Filters            | 0.0181  | 1.00     | EA  | 54.77    | 54.77        | 11/27/2023|
|          | Weight: 0.0181                                 |        |          |     |          |              |           |
|          | Commodity: 9033.00.9000 Country of Origin: USA |        |          |     |          |              |           |
|          | HTSU: 9033.00.9000                              |        |          |     |          |              |           |

**Schedule Total** 54.77

| 8 - 1    | Viewing Card, UV version                       | 0.0082  | 1.00     | EA  | 84.65    | 84.65        | 11/27/2023|
|          | Weight: 0.0082                                 |        |          |     |          |              |           |
|          | Commodity: 9027.90.6400 Country                |        |          |     |          |              |           |

**Schedule Total** 84.65

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>9 - 1</td>
<td><strong>Viewing Card, 790-840, 870-1070, 1500-1590nm</strong> Weight: 0.0082 Weight: 0.0082 Commodity: 9027.90.6400 Country of Origin: GBRHTSU: 9027.90.6400</td>
<td>1.00 EA</td>
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<td>84.65</td>
<td>84.65</td>
<td>11/27/2023</td>
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<tr>
<td></td>
<td><strong>Variable ND Filter, Ø50mm, OD:0-4.0</strong> Weight: 0.0227 Commodity: 9001.90.9000 Country of Origin: USAHTSU: 9001.90.9000</td>
<td>1.00 EA</td>
<td></td>
<td>385.73</td>
<td>385.73</td>
<td>11/27/2023</td>
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<tr>
<td>11 - 1</td>
<td><strong>Base card of mid IR detector card</strong> Weight: 0.0435 Commodity: 9027.50.8060 Country of Origin: CHNHTSU: 9027.50.8060</td>
<td>1.00 EA</td>
<td></td>
<td>26.71</td>
<td>26.71</td>
<td>11/27/2023</td>
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<tr>
<td>12 - 1</td>
<td><strong>Digital Meter with 2 mW to 10 W Thermal</strong></td>
<td>1.00 EA</td>
<td></td>
<td>1934.79</td>
<td>1934.79</td>
<td>11/27/2023</td>
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**Schedule Total**

84.65

385.73

26.71

1934.79

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<tr>
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<tr>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Sensor(0.19 - 25m)</td>
<td>Weight: 2.0253</td>
<td>9027.30.4080 Country of Origin: DEUHTSU: 9027.30.4080</td>
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**Schedule Total** 1934.79

| Schedule Total | 19.36 |

| 13 - 1 Shipping and Handling |  |
| Schedule Total | 19.36 |

**Total PO Amount** 2828.07

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000038065
Impact Innovations GmbH
Buergermeister-Steinberger-Ring 1
Rattenkirchen 84431
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON 1/7 - Impact Spray System EvoCSII</td>
<td></td>
<td>1.00</td>
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<td>141408.00</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/7 - Project Engineering - Tec</td>
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<td>1.00</td>
<td>EA</td>
<td>7200.00</td>
<td>7200.00</td>
<td>11/27/2023</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/7 - Packaging</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>11/27/2023</td>
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<td>CON 4/7 - Freight Charges and Packaging</td>
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<td>1.00</td>
<td>EA</td>
<td>10800.00</td>
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<td>CON 5/7 - Installation</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1920.00</td>
<td>3840.00</td>
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<tr>
<td>6 - 1</td>
<td>CON 6/7 - On site plant operation training</td>
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<td>2.00</td>
<td>EA</td>
<td>1920.00</td>
<td>3840.00</td>
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**Schedule Total**

- 141408.00
- 7200.00
- 1800.00
- 10800.00
- 3840.00
- 3840.00

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**Authorized Signature**
<table>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
<td>7</td>
<td>CON 7/7 - Travel Expenses</td>
<td>1.00</td>
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<td>9600.00</td>
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Schedule Total 9600.00

Total PO Amount 178488.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention: Randy Salsman</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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</thead>
<tbody>
<tr>
<td>Supplier: 0000018080 Nouveau Construction &amp; Technology, L.P. 118 Lynn Ave Ste 300 Lewisville TX 75057-3706 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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</tr>
<tr>
<td>Buyer Snyder, Owain Spencer</td>
<td>Phone/ Email 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
<tr>
<td><strong>Payment Terms</strong>: 30 days</td>
<td><strong>Freight Terms</strong>: Dest, prepay &amp; add</td>
<td><strong>Ship Via</strong>: GROUND</td>
<td><strong>Currency</strong>:</td>
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### Line

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Parking Lot Renovation at Former Oak Street Hall - General Construction Agreement</td>
<td>1.00 EA</td>
<td>1185530.76</td>
<td>1185530.76</td>
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**Schedule Total**  
1185530.76

| 2   | Bonds | 1.00 EA | 15353.00 | 15353.00 | 11/27/2023 |

**Schedule Total**  
15353.00

| 3   | Pending Change Orders | 1.00 EA | 0.01 | 0.01 | 11/27/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
1200883.77

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

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**Attention:** Penny Light

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Sarah Evans-Verbit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/27/2023</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
**Purchase Order**

**Supplier:** 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Penny Light

**Tax Exempt?**

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sarah Evans-Verbit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/27/2023</td>
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**Ship Via:**
Dest, prepay & add GROUND

**Payment Terms:**
30 days

**Freight Terms:**

**Currency:**

**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Purchase Order Number:** NT752-NT00003662  
**Date:** 11-27-2023  
**Revision:**

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

### Ship To:
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### Attention:
Carrie Slayden

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line
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### Schedule Total
15530.34

### Total PO Amount
15530.34

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Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000040245 LeGrand, Brian  
420 Gypsum Ln  
Glenn Heights TX 75154-5547  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 500.00

Total PO Amount 500.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000063072  
Johnson, Paul Lee  
158 W 81st St Apt 62  
New York NY 10024-5957  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Line-Sch | Item/Description         | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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**Authorized Signature**

---

**Purchase Order**  
NT752-NT00003665  
11-27-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Dispatcher Via Print**  
This document is reproduced for reporting purposes only.
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Austin Spurgeon

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<td>6279-001 Breadboard, 24 x 24 x 1/2&quot;</td>
<td>6279-001</td>
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<td>24 x 24 x 1/2&quot;Weight: 13.2444Commodity: 9031.90.9160 Country of Origin: CANHTSU: 9031.90.9160</td>
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<td>Aluminum Breadboard, 18&quot; x 18&quot; x 1/2&quot;, -221354-001, Aluminum Breadboard, 18&quot; x 18&quot; x 1/2&quot;,-20 Thread55 X 49 X5 CM @ 8 KGWeight: 7.6204Commodity: 9031.90.9160 Country of Origin: CANHTSU: 9031.90.9160</td>
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**Total PO Amount** 850.30

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**Authorized Signature**
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<tr>
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<td>Fixed Rack Shelf, 1/2 inch Holes oTNN172884, 2216, Fixed Rack Shelf, 1/2 inch Holes</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**SHIP TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**: Austin Spurgeon
**BILL TO**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Line-Sch**
**Item/Description**
9403.20.0082

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**Schedule Total**
185.00

**Total PO Amount**
780.18
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/ Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 49.14

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006050  
Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States

**Ship To:**  
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**Attention:** Rhonda Acker  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Denton ISD - Bus Reimbursement | | 1.00 | EA | 1146.76 | 1146.76 | 11/27/2023

**Schedule Total**  
1146.76

**Total PO Amount**  
1146.76

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
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**Schedule Total**

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|          |                  |                        |          |     |          |              |         |
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|          |                  |                        |          |     |          |              |         |
|          |                  |                        |          |     |          |              |         |
|          |                  |                        |          |     |          |              |         |

**Authorized Signature**

---

**Note:**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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| 4 - 1    | POLE MOUNT ADAPTOR  
WHITE |       | 5.00 | EA | 71.15 | 355.75 | 11/27/2023 |
| 5 - 1    | 2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.60M 21X OPTICAL ZOOM LENS, ENDLESS PAN. H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W | | 2.00 | EA | 1440.63 | 2881.26 | 11/27/2023 |
| 6 - 1    | INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series | | 2.00 | EA | 51.11 | 102.22 | 11/27/2023 |
| 7 - 1    | BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE) | | 2.00 | EA | 49.42 | 98.84 | 11/27/2023 |

**Schedule Total:** 355.75  
**Schedule Total:** 2881.26  
**Schedule Total:** 102.22  
**Schedule Total:** 98.84

![Authorization Signature]

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Purchase Order**

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Trendnet Gigabit Ultra POE Injector</td>
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**Schedule Total**  
183.18

**Schedule Total**  
114.98

**Schedule Total**  
114.00

**Total PO Amount**  
18280.98
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karla Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
45402.61

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

| 2 - 1    | Td vaccine      |        | 1.00     | EA  | 327.06   | 327.06       | 11/27/2023|

Schedule Total

| 3 - 1    | Adacel Tdap     |        | 2.00     | EA  | 421.47   | 842.94       | 11/27/2023|

Schedule Total

Total PO Amount 3813.26
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 498.26
**Purchase Order**

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**  

13.80

13.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035794  
OPERAS AISBL  
Koudenberg 70  
1000 BRUXELLES BC  
Belgium

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
105985.00

**Total PO Amount**  
105985.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040181
Babatuyi, Olushola
105 Serenity Hills Dr
Georgetown TX 78628-3950
United States

**Ship To:**
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**Attention:** Yaa Darkwa

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Consultant Fees - Olushola Babatuyi</td>
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**Total PO Amount**

6000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Austin Spurgeon</td>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 1425.60

**Total PO Amount** 1425.60
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<td>Microscope Objective to SM1 Adapter Weight: 0.0072Country of Origin: USA HTSU: 9033.00.9000</td>
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<td>1&quot; Beam Splitter/Right Angle Prism Mount1&quot; Beam Splitter/Right Angle Prism Mount Weight: 0.0454Country of Origin: USA HTSU: 9031.90.9160</td>
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## Purchase Order

**Purchase Order Date:** 11-27-2023  
**Revision:**

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<td>10 Pack of Ø1&quot; Protected Silver MirrorWeight: 0.1520 Country of Origin: USA HTSU: 9001.90.6000</td>
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<td>25.4mm NP 50:50 Beamsplitter Cube 700-1100nmWeight: 0.0820 Country of Origin: CHN HTSU: 9001.90.5000</td>
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<td>Ø25.4 F=75.0 N-BK7 B Coated Plano Convex LensWeight: 0.0231 Country of Origin: CHN HTSU: 9001.90.4000</td>
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**Total Schedule:** 96.42

**Tax Exempt ID:** 0000022399

**Supplier:** Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Austin Spurgeon

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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**Payment Terms**

- 30 days

**Ship Via**

- Dest, prepay & add

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

---

**Supplier:**

Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

---

**Ship To:**

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---

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

- Standard

**Replenishment Option:**

- Standard

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**Line-Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

- 33.55

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**Total PO Amount**

- 2212.30

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<td>Compact ND Filter Rotator, 7.5 mm Hub, 8-32 and M4</td>
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<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 1.0 in., 1.0 in. Diameter, 8-32</td>
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<td>CLAMPING FORK, PS-F-1.0, PACK OF 10</td>
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<td>Spacer, 0.25 in. (6.35 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
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Schedule Total: 331.20

Schedule Total: 58.65

Schedule Total: 206.55

Schedule Total: 73.95

Schedule Total: 166.60
**Purchase Order**

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<td>Extension Post, 4 in. (101.6 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
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<td>Extension Post, 0.5 in. (12.7 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
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**Total PO Amount** 2302.00
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Schedule Total

**Total PO Amount** 219656.01
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Schedule Total 195.00

Total PO Amount 195.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000006707 Pasco Scientific  
10101 Foothills Blvd  
Roseville CA 95747-7100  
United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention and Bill To
- **Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Total:** 210.00  
**Total:** 714.00  
**Total:** 855.00  
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**Total:** 712.00  
**Total:** 220.00

**Authorized Signature**

Supplier: 0000006707  
Pasco Scientific  
10101 Foothills Blvd  
Roseville CA 95747-7100  
United States

Ship To:  
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Attention: Brynn Fox  
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
4 | MTS Seating - Furniture Standard: CROSS STEEL PLATE TABLE BASE 3" column 16" x 16" mounting plate 33" x 33" base spread Black Wrinkle powdercoat finish | 3.00 | EA | 333.58 | 1000.74 | 11/27/2023 |
5 | MTS Seating - Freight Standard Freight via Estes Express | 1.00 | EA | 586.35 | 586.35 | 11/27/2023 |
6 | TX Office Installations - Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs | 1.00 | EA | 195.00 | 195.00 | 11/27/2023 |
7 | Change Order | 1.00 | EA | 0.01 | 0.01 | 11/27/2023 |

**Total PO Amount** | **5962.01**

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002690
PhytoTech Labs Inc
6201 Trust Dr
Holland OH 43528-8427
United States

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**Attention:** BDI/Chapman Lab

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier

- **Supplier:** 0000025093 Kayaku Advanced Materials Inc
- **Address:** 200 Flanders Rd, Westborough MA 01581, United States

### Attention:

- **Attention:** Austin Spurgeon

### Bill To:

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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- **Tax Exempt ID:** Replenishment Option: Standard

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- **Total:** 198.00

### Total PO Amount

- **Total:** 198.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supervisor: 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 180.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** MiKayla Jones
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mac Studio: Apple M2 Max</td>
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**Schedule Total**  
5399.00

|             | 2 - 1    | Magic Trackpad |               |        | 1.00 | EA  | 129.00  | 129.00     | 11/28/2023 |
|             |          |                 |               |        |        |     |         |            |         |

**Schedule Total**  
129.00

|             | 3 - 1    | 3-Year AppleCare+ for Schools |               |        | 1.00 | EA  | 119.00  | 119.00     | 11/28/2023 |
|             |          |                 |               |        |        |     |         |            |         |

**Schedule Total**  
119.00

**Total PO Amount**  
5647.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 I-140 EB1 petition for Dr. Chakraborty

1.00 EA 700.00 700.00 11/28/2023

Schedule Total 700.00

2 - 1 Premium processing fee for I-140 EB1 petition for Dr. Chakraborty

1.00 EA 2500.00 2500.00 11/28/2023

Schedule Total 2500.00

Total PO Amount 3200.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Morales, Gabriel Adrian</td>
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Authorized Signature
**Purchase Order**

| Supplier: 0000026991 Ambeed Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bruce Hale |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**  

| Schedule Total | 68.80 |

**Total PO Amount**  

| Total PO Amount | 68.80 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:**  
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**ATTENTION:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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<td>10GBASE SRLC300M850NMC-TEMP</td>
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Schedule Total: 250.39

Schedule Total: 224.00

Total PO Amount: 474.39
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Purchase Order

Duplicate

Purchase Order
NT752-NT00003713
Date
11-28-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 736.73
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<td>OTHER-NON SERIALIZED CON A 5/6 - Heating Elements for GCF1750. 20.16.16</td>
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**Total PO Amount**: 66839.82

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**Supplier**: 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039
United States

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**Attention**: UNT Discovery Park

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

Supplier: 0000009657
Great Hills Corporate Center
7200 N Mo Pac Expwy Ste 400
Austin TX 78731-2376
United States

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Attention: Lauren Pratt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 22564.48

Total PO Amount 22564.48
## Purchase Order

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

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**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 142600.00

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**Schedule Total** 3700.00

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**Schedule Total** 0.01

**Total PO Amount** 146300.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037199
Drummond, Alphonso
1451 Centre Place Dr
Denton TX 76205-1213
United States

**Ship To:**

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**Attention:** Jennifer Cripps

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total 1935.62

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|          | (Crutsinger)                |        |          |     |          |              |             |

Schedule Total 1935.62

| 3 - 1    | RARCS Registration          |        | 1.00     | EA  | 1728.76  | 1728.76      | 11/28/2023  |
|          | (Haejung Kim)               |        |          |     |          |              |             |

Schedule Total 1728.76

Total PO Amount 5600.00

Authorized Signature
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Purchase Order**

**Supplier:** 0000001041  
**INDIGO AMERICA INC**  
**PO Box 50329**  
**Woburn MA 01815-0329**  
**United States**

**Ship To:**  
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**Attention:** Printing and Distribution Solutions

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Total PO Amount**  
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Schedule Total: 1071.16

Schedule Total: 1191.89

Schedule Total: 3244.21

Schedule Total: 550.95

Schedule Total: 1782.34
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000674  
Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000000674  
Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center

**Tax Exempt?**  
**Tax Exempt ID:**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000674
Watson Furniture Group Inc
26246 Twelve Trees Lane NW
Poulsbo WA 98370
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Purchase Order**

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**Schedule Total**

- 675.00

**Total PO Amount**

- 675.00

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**Supplier:** 0000036320

Wild West History Association

Treasurer

3596 E Foxtrotter Rd

Tucson AZ 85739

United States

**Ship To:**

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**Attention:** Sharon Crosswhite

**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Schedule Total**  
425.00

**Total PO Amount**  
425.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024428  
Westin Galleria Dallas  
13340 Dallas Pkwy  
Dallas TX 75240-6603  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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<th>Attention: Vickie Napier</th>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Consuelo Fuentes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1428

**Tax Exempt?**

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**Schedule Total**

5032.08

**Total PO Amount**

5032.08

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

- **Ship To:**  
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- **Attention:** Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
2393.66
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017046
ANT North America
1617 John F Kennedy Blvd
Ste 1675
Philadelphia PA 19103-1846
United States

**Ship To:**
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**Attention:** Albert Anaya
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 5200.00

**Total PO Amount** 5200.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1711 Briercroft Ct #154
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<td>Superior Fiber &amp; Data replaces PO#246790</td>
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<td>4 - 1</td>
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**Schedule Total**

| 86250.00 |
| 350.00  |
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**Total PO Amount**

97100.00

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**Schedule Total**

17995.00

**Total PO Amount**

17995.00
**Purchase Order**

**Supplier:** 0000040187  
Technostore LLC  
3005 Greene St  
Hollywood FL 33020-1038  
United States

**Ship To:**  
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**Attention:** Troy Bacon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
48499.22

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

Authorized Signature
# Purchase Order

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Community Impact Advertisements for Business Matters event</td>
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**Schedule Total**  
1062.00

**Total PO Amount**  
1062.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000012013  
Genes Paint & Body Shop  
713 N Locust St  
Denton TX 76201-2950  
United States

Ship To:  
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Attention: Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
2321.65
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
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**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CON 1/3 - Monitor Samsung 98inch/Neo QLED QN90 Series</td>
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Schedule Total 13016.58

|             | 2     | Flat Panel Dual Swing Arm Wall Mount |                       | 1.00    | EA | 688.06 | 688.06 | 11/29/2023 |

Schedule Total 688.06

|             | 3     | Monitor Samsung 65" LED |                       | 2.00 | EA | 1348.48 | 2696.96 | 11/29/2023 |

Schedule Total 2696.96

|             | 4     | Ceiling Mount |                       | 2.00 | EA | 324.91 | 649.82 | 11/29/2023 |

Schedule Total 649.82

|             | 5     | Ceiling offset plate |                       | 2.00 | EA | 51.67 | 103.34 | 11/29/2023 |

Schedule Total 103.34

|             | 6     | Chief 2-3 Adjustable ext |                       | 2.00 | EA | 128.83 | 257.66 | 11/29/2023 |

Schedule Total 257.66

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
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**Attention:** Yvonne Penaluna
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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<td>Gift cards for research participants</td>
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Schedule Total | 525.00

Total PO Amount | 525.00
Supplier: 0000001573
Sony Biotechnology Inc
1730 North 1st St
San Jose CA 95112
United States

Buyer: Morales,Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON 1/12 - SH800 Cell Sorter with 488nm/561nm/405nm Laser and 96 well plate deposition system</td>
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Schedule Total: 181440.00

| 2 - 1    | CON 2/12 - Biosafety Cabinet for SH800/MA900 with AMS |                       | 1.00     | EA  |                                | 42394.60 | 42394.60     | 11/29/2023  |                |

Schedule Total: 42394.60

| 3 - 1    | CON 3/12 - Computer Workstation - SH800/SP6800/SA3800/FX500/MA900 |                       | 1.00     | EA  |                                | 3150.00  | 3150.00      | 11/29/2023  |                |

Schedule Total: 3150.00

| 4 - 1    | CON 4/12 - Air Compressor for SH800/SP6800/SA3800/FX500/MA900 (US-110V) |                       | 1.00     | EA  |                                | 4500.00  | 4500.00      | 11/29/2023  |                |

Schedule Total: 4500.00

| 5 - 1    | CON 5/12 - 10X ClearSort Sheath Fluid, Sterile |                       | 1.00     | EA  |                                | 63.00    | 63.00        | 11/29/2023  |                |

Schedule Total: 63.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001573
Sony Biotechnology Inc
1730 North 1st St
San Jose CA 95112
United States

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Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001573  
Sony Biotechnology Inc  
1730 North 1st St  
San Jose CA 95112  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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| 12 - 1   | CON 12/12 - Instrument shipment to zone 3 for tier 1 | CON1212 | 1.00 | EA | 2400.00 | 2400.00 | 11/29/2023 |
|          |                  |        |          |     |          |              |         |
|          | Schedule Total   |        |          |     |          | 2400.00      |         |

**Total PO Amount**  
247975.40

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00003755
11-29-2023

**Supplier:** 0000022801
Home Depot Pro
Institutional
PO Box 742440
Los Angeles CA 90074-2440
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>WEN 72 in.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.09</td>
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<td>11/29/2023</td>
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<td></td>
<td>Woodcutting</td>
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<td></td>
<td>BandsawBlade with 6 TPI and 1/2 in. W</td>
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| 2 - 1    | WEN 72 in.       |        | 1.00     | EA  | 12.52    | 12.52        | 11/29/2023|
|          | Woodcutting      |        |          |     |          |              |          |
|          | BandsawBlade with 6 TPI and 3/8 in. W | | | | | |
| Schedule Total | | | | | 12.52 | | | |

| 3 - 1    | WEN 72 in.       |        | 1.00     | EA  | 12.06    | 12.06        | 11/29/2023|
|          | Woodcutting      |        |          |     |          |              |          |
|          | BandsawBlade with 6 TPI and 1/4 in. W | | | | | |
| Schedule Total | | | | | 12.06 | | | |

| 4 - 1    | Klein Tools Standard Safety Glasses, Clear Lens, (2-Pack) | | 2.00 | EA | 14.08 | 28.16 | 11/29/2023 |
| Schedule Total | | | | | 28.16 | | | |

| 5 - 1    | WEN 3.5 Amp 10 in. 2-Speed Bandsaw with Stand and Worklight | | 1.00 | EA | 320.63 | 320.63 | 11/29/2023 |
| Schedule Total | | | | | 320.63 | | |

Authorized Signature
**Purchase Order**

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**Supplier:** 0000022801  
Home Depot Pro  
Institutional  
PO Box 742440  
Los Angeles CA 90074-2440  
United States

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Denton TX 76205  
United States

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<td>POWERTEC Plastic Safety Push Block and Stick Set (5-Piece)</td>
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<td>20.53</td>
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<td>8 - 1</td>
<td>WEN 72 in. Woodcutting Bandsaw Blade with 14 TPI and 1/8 in. W</td>
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<td>14.31</td>
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**Total PO Amount**  
445.25

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<td>General Outdoor Category 6 Cable</td>
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<td>Labor to Install cables to existing exit pay booths</td>
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<td>5 - 1</td>
<td>Labor to Install cables to booth</td>
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<td>1&quot; conduit installed from booth to pedestal</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Supplier

0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

### Attention:
Carlos Valdez

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Total PO Amount

5676.80

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000027843

Ferguson, Jay Allen

12523 Split Rail Pkwy

Austin TX 78750

United States

**Ship To:**

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**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Jay Ferguson FY24 TX4T | | 1.00 | EA | 950.00 | 950.00 | 11/29/2023

**Schedule Total**

950.00

**Total PO Amount**

950.00

Authorized Signature
Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  

Attention: Tennie Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1428

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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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Schedule Total 440.00

Total PO Amount 440.00

Authorized Signature
## Purchase Order

### Supplier:
0000005563
D Magazine Partners LP
750 N St Paul St Ste 2100
Dallas TX 75201
United States

### Ship To:
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### Attention:
Blair Smith

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Service Form Request | | 1.00 | EA | 9500.00 | 9500.00 | 11/29/2023 |

### Schedule Total
9500.00

### Total PO Amount
9500.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018278  
NanoString Technologies Inc  
530 Fairview Ave N Ste 2000  
Seattle WA 98109  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian McFarlin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NanoString Service Contract Renewal 2023</td>
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**Schedule Total**  
34800.00

**Total PO Amount**  
34800.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rack Bun Pan</td>
<td>0000004277</td>
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**Total PO Amount**  
3562.53
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Bowl Cina 16oz KYOTO</td>
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**Schedule Total**  
593.60

**Total PO Amount**  
593.60
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

### Ship To
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### Attention
Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days
Dest, prepay & add

### Freight Terms
Ground

### Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

### Tax Exempt?

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### Total PO Amount
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Bio-Active Lipid 1 Screening Library (96-well)</td>
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**Schedule Total** 7431.30

| 2 - 1    | Bio-Active Lipid 2 Screening Library (96-well) |  | 1.00 | EA | 2513.70 | 2513.70 | 11/29/2023 |

**Schedule Total** 2513.70

| 3 - 1    | Flat rate shipping - FXSOS |  | 1.00 | EA | 39.00 | 39.00 | 11/29/2023 |

**Schedule Total** 39.00

**Total PO Amount** 9984.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

## Ship To:  
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## Attention: Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Replenishment Option: Standard

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**Schedule Total**  
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| 2 - 1 | AMX Varia, Angle-Select Tabletop Standfor VARIA-80 | | 1.00 | EA | 165.45 | 165.45 | 11/29/2023 |

**Schedule Total**  
165.45

| 3 - 1 | AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel | | 1.00 | EA | 1344.82 | 1344.82 | 11/29/2023 |

**Schedule Total**  
1344.82

| 4 - 1 | DXLink 4K60 HDMI Twisted PairReceiver | | 2.00 | EA | 931.09 | 1862.18 | 11/29/2023 |

**Schedule Total**  
1862.18

| 5 - 1 | Cynap Pure Mini - Wireless PresentationSystem | | 1.00 | EA | 887.53 | 887.53 | 11/29/2023 |

**Schedule Total**  
887.53

| 6 - 1 | 6.56' Zero-G Series | | 4.00 | EA | 56.38 | 225.52 | 11/29/2023 |

**Schedule Total**  
225.52

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Authorized Signature
## Purchase Order

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Total PO Amount: 20555.96
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

---

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
6950.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
Denton TX 76205  
United States

### Attention: William Branch

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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#### Payment Terms
- 30 days Dest, prepay & add GROUND

#### Freight Terms
- Ship Via

#### Buyers
- Morales, Gabriel Adrian
- Morales, Gabriel. Morales@untsystem.edu

#### Ship To:
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#### Attention:
William Branch

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

#### Supplier:
0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818 United States

#### Ship To:
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#### Supplier Information:
- 0000029511
- Sweetwater Sound LLC
- 5501 US Highway 30 W
- Fort Wayne IN 46818 United States

#### Ship To Information:
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#### Attention Information:
William Branch

#### Bill To Information:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

#### Tax Exempt Information:
- Tax Exempt?:
- Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**: 534.00

| Furman 6 Outlet 15A Floor Pwr w/ EVS |        | 4.00     | EA  | 46.40    | 185.60       | 11/29/2023 |

**Schedule Total**: 185.60

**Total PO Amount**: 1543.48

---

Authorized Signature

---
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Schedule Total**  
1450.00  
9752.98  
**Total PO Amount**  
11202.98
Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

479.98

**Total PO Amount**

479.98
# Purchase Order

**Purchase Order**

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**Payment Terms**

- **30 days**
- **Dest, prepay & add**

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Ship To:**

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**Attention:** Kim Nguyen

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

- 1003702.04
- 426488.76
- 0.01

**Total PO Amount**

- 1430190.81

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000018512  
FEI Company  
5350 NE Dawson Creek Drive  
Hillsboro OR 97124-5793  
United States

### Buyer: Snyder, Owain  
Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu

### Ship To:  
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### Attention: David Jaeger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Total PO Amount: 5725.90

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1428

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P2722HE |        | 11.00 | EA    | Standard | 280.00 | 3080.00 | 11/30/2023 |

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| 2 - 1    | Conferencing Soundbar  
SB522A CUS | | 3.00 | EA | 55.00 | 165.00 | 11/30/2023 |

Schedule Total 165.00

Total PO Amount 3245.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>USCIS I-129 Filing Fee for H1B</td>
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**Total PO Amount**  
3460.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040173  
Scroggins, Jesse  
4816 Normandy Rd  
Fort Worth TX 76103-2010  
United States

**Ship To:**  
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**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
**Purchase Order**

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<td>Gibberellic acid, 90% gibberellin A3 basis (HPLC)</td>
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<td>56.05</td>
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<td>2</td>
<td>1000uL Pipette Tips, Bulk Bag, Non-sterile</td>
<td>2.00</td>
<td>EA</td>
<td>88.43</td>
<td>176.86</td>
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Total PO Amount: 232.91
## Purchase Order

**Suppliers:**
- **0000026991** Ambed Inc
- **0000026991** Ambed Inc
- **0000026991** Ambed Inc
- **0000026991** Ambed Inc
- **0000026991** Ambed Inc

**Ship To:**
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**Attention:**
- Donovan Ford

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Ship Via:**
- GROUND

**Buyer:**
- Laduke, Rebecca A
  - Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Buyer:**
- 0000026991
  - Ambed Inc
  - 3205 N Wilke Rd Ste 3205-125
  - Arlington Heights IL 60004-0001
  - United States

**Ship To:**
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**Tax Exempt?**
- Line
- Sch
- Item/Description
- Mfg ID
- Quantity
- UOM
- PO Price
- Extended Amt
- Due Date

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<td>3,5-Dibromopyridin-2-amine, 25g</td>
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<td>4</td>
<td>3,5-Dibromopyridine-2,6-diamine, 1g</td>
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<td>5</td>
<td>N1,N1'-(Ethane-1,2-diyl)bis(N1,N2,N2-trimethylethane-1,2-diamine), 10g</td>
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<td>4,6-Dibromoisophthalonitrile, 5g</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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**Schedule Total**

468.00

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**Schedule Total**

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<td>Bank Fee</td>
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**Schedule Total**

30.00

**Total PO Amount**

1405.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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<tr>
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<td>HP 771 Maint Cartridge</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Dez Ward

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000071859  
  Coreas, James  
  11967 Cactus Ct  
  Justin TX 76247-7767  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Jennifer Rodriguez

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Barraza, Ashley  
  Phone/ Email: 940/369-5500  
  Ashley.Barraza@untsystem.edu

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

### Line Item Information
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<td>600.00</td>
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### Schedule Total
- **Schedule Total:** 600.00

### Total PO Amount
- **Total PO Amount:** 600.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039319  
Clemson University  
391 College Ave Ste 302  
Clemson SC 29631-2932  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<td>Ov crop trial</td>
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Schedule Total  
2300.00

Total PO Amount  
2300.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>44990.00</td>
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**Schedule Total**  
44990.00  
1349.71  
0.01

**Total PO Amount**  
46339.72
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000000661  
Linde Gas & Equipment Inc  
4344 Irving Blvd  
Dallas TX 75247  
United States

### Ship To:
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### Attention:
Central Receiving  
Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DuPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: | 0000000661  
Linde Gas & Equipment Inc  
4344 Irving Blvd  
Dallas TX 75247  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Central Receiving  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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**Schedule Total**: 39.97

| 2 - 1    | Hazardous Material Charge | | 1.00 | EA | 9.99 | 9.99 | 11/30/2023 |

**Schedule Total**: 9.99

| 3 - 1    | Delivery Charge | | 1.00 | EA | 17.65 | 17.65 | 11/30/2023 |

**Schedule Total**: 17.65

**Total PO Amount**: 67.61
Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

Ship To:  
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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 1630.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers**: 0000045817  
Morningstar  
5133 Innovation Way  
Chicago IL 60682-0051  
United States  

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---

**Attention**: Konni Stubblefield  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7062.00

**Total PO Amount**  
7062.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 24.83

Total PO Amount 24.83
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Mini-PROTEAN Spacer Plates with 1-0 mm Integrated Spacers - Pkg of 5 spacer plate with 1-0 mm integrated spacer for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
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<td>2.00</td>
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**Schedule Total**  
146.00

**Total PO Amount**  
146.00

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This document is a DUPLICATE dispatch via print.

**Purchase Order Date Revision**  
NT752-NT00003803  
11-30-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency**  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
33.21

| 2 - 1    | BENZOYLECGONINE-D3, 100 ug/mL, 1mL |        | 1.00 EA  |     | 36.00    | 36.00        | 11/30/2023 |

**Schedule Total**  
36.00

| 3 - 1    | Transportation/Handling |        | 1.00 EA  |     | 45.00    | 45.00        | 11/30/2023 |

**Schedule Total**  
45.00

**Total PO Amount**  
114.21

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 1/3 - 8x4+2 4K60 4:4:4 All-In-One Presentation Switcher</td>
<td>1.00 EA</td>
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<td>11/30/2023</td>
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<td>2 - 1</td>
<td>AMX Varia, Angle-Select Tabletop Standfor VARIA-80</td>
<td>1.00 EA</td>
<td>165.45</td>
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<tr>
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<td>AMX Varia SL, 8 Ultra-Slim Wall Mount Touch Panel</td>
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<td>4 - 1</td>
<td>DXLink 4K60 HDMI Twisted Pair Receiver</td>
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<td>1862.18</td>
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<td>Cynap Pure Mini - Wireless Presentation System</td>
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**Schedule Total:** 6757.94

**Schedule Total:** 165.45

**Schedule Total:** 1344.82

**Schedule Total:** 1862.18

**Schedule Total:** 887.53

**Schedule Total:** 225.52

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Total PO Amount**

11/30/2023

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Purchase Order

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Total: 7,905.12

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 165.45

| 8 - 1    | AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel | 0000012874      | 1.00     | EA  | 1344.82  | 1344.82      | 11/30/2023    |

**Schedule Total:** 1344.82

| 9 - 1    | DXLink 4K60 HDMI Twisted PairReceiver | 0000012874      | 2.00     | EA  | 931.09   | 1862.18      | 11/30/2023    |

**Schedule Total:** 1862.18

| 10 - 1   | Cynap Pure Mini - Wireless PresentationSystem | 0000012874      | 1.00     | EA  | 887.53   | 887.53       | 11/30/2023    |

**Schedule Total:** 887.53

| 11 - 1   | 6.56' Zero-G Series Super Flexible HighSpeed HDMI | 0000012874      | 4.00     | EA  | 56.38    | 225.52       | 11/30/2023    |

**Schedule Total:** 225.52

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order Date Revision
NT752-NT00003812 11-30-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007
United States

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Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Total PO Amount  32759.53

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026888  
Enabled Engineering  
2903 Commerce St Ste D  
Blacksburg VA 24060-6602  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount:** 7225.56

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005606  
Association of Research Libraries  
21 Dupont Circle NW Ste 800  
Washington DC 20036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034966  
Graduway Inc  
2815 Elliott Ave  
Seattle WA 98121  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000040250  
Hall, Ann Marie  
2022 Central Ave  
Memphis TN 38104-5260  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019979
Cathy Vanover Photography
207 Lindbergh Dr
Roanoke TX 76262
United States

**Ship To:**
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**Purchase Order**
NT752-NT00003824
12-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1200.00

**Total PO Amount**
1200.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062042
University of Utah
AP/AR
201 S President’s Cir Rm
145
Salt Lake City UT 84112-9003
United States

**Ship To:**
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**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<th>iMotions Inc</th>
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Attention: Lauren Pratt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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| 2 - 1    | Smart Eye AI-X 60HZ |        | 1.00    | EA  | 3105.00  | 3105.00     | 12/04/2023 |

Schedule Total | 3105.00 |

| 3 - 1    | Other Hardware |        | 1.00    | EA  | 600.00   | 600.00      | 12/04/2023 |

Schedule Total | 600.00 |

| 4 - 1    | iMotions Onboarding |        | 1.00    | EA  | 900.00   | 900.00      | 12/04/2023 |

Schedule Total | 900.00 |

| 5 - 1    | Shipping and Handling (Hardware) |        | 1.00    | EA  | 310.00   | 310.00      | 12/04/2023 |

Schedule Total | 310.00 |

Total PO Amount | 8515.00 |
## Purchase Order

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Siller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Schedule Total: 256.94

Total PO Amount: 256.94
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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**Schedule Total**  
1539.00

**Total PO Amount**  
1539.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Provider:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Exciser Registration Code:** 2023-1428

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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<td>12/01/2023</td>
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**Schedule Total**

3864.94

**Total PO Amount**

3864.94

Authorized Signature
## Purchase Order

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
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<td>14-inch MacBook Pro: Space Gray</td>
<td>Part Number: Z1C8</td>
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<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro</td>
<td>Part Number: SD6L2LL/A</td>
<td>1.00</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040018  
Axiometrix Solutions, Inc.  
9290 SW Nimbus Ave  
Beaverton OR 97008-7112  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>RA038 - 1/2'' 2cc Coupler according to IEC 60318-5</td>
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<td>692.00</td>
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**Total PO Amount**  
6074.00

**Authorized Signature**
**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

2364.96

**Total PO Amount**

2364.96
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## Ship To:  
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## Attention: Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Excise Registration Code: 2023-1428

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<td>Dell Dual VESA Mount with Adaptor Bracket MFF/T6</td>
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## Total PO Amount  
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<th>Phone/ Email</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000039450
MolTech GmbH
Rudower Chaussee 29-31
Berlin 12489
Germany

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total: 2468.00

Total PO Amount: 2568.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000074657 AVI-SPL LLC 6301 Benjamin Rd Ste 101 Tampa FL 33634-5115 United States</th>
<th>Ship To:</th>
<th>Attention: Chris Canuteson</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer: Snyder, Owain Spencer Phone/ Email: 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<table>
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Schedule Total 23499.50

Total PO Amount 23499.50
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000029524</th>
<th>FormAssembly, Inc.</th>
<th>Supplier Phone/Email: Barraza,Ashley</th>
<th><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></th>
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</thead>
<tbody>
<tr>
<td>Address:</td>
<td>885 S College Mall Rd # 399</td>
<td>Address: Bloomington IN 47401-6301</td>
<td>United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
6005.90
Supplier: 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>9881UNW - BRILL COMPANY - 9881UNW CALLAWAY CHAIR 37L X 39D X 34H UPH: GRADE 6 - MOMENTUM - WHIT EPU - SEAGRASS LEG FINISH: ESPRESSO #800879 TANGRAM</td>
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<td>PLOT181822L - PAX POUĐ OTTOMAN - SQUARE 18 X 18 X 22H SURROUND UPH: MAHARAM - AGENCY - KELLY LAMINATE TOP: FAWN CYPRESS INTEGRAINC</td>
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Schedule Total

746.34
5275.28
1662.36
2384.76
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | 1492.68 |

|             | +810-20RD/0 - X&O CYLINDER TABLE | 0000030220 | 3.00 | EA | 1696.38 | 5089.14 | 12/04/2023 |

| Schedule Total | 5089.14 |

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**Line-Sch**

**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000030220 Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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**Schedule Total** | 1492.68

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**Schedule Total** | 4025.00

**Schedule Total** | 7418.88

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 32087.12

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
18994.50

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000040180  
Ramirez, Gerardo  
113 S Bowser Rd Apt 30  
Richardson TX 75081-6445  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Vickie Napier  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 3200.00

**Total PO Amount**: 3200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Address</td>
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<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1428

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<tr>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

### Supplier: 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Sharon McKinnis

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Excise Registration Code: 2023-1428

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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<td>1.00</td>
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<td>1650.00</td>
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**Schedule Total**

1650.00

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<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock</td>
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**Schedule Total**

220.00

**Total PO Amount**

1870.00

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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lidia Arvisu</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Tax Exempt Code: 2023-1428</th>
</tr>
</thead>
</table>

**Ship To:**

- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**Attention:**

- Lidia Arvisu
- Barraza, Ashley
- Barraza@untsystem.edu

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>PowerEdge R760</td>
<td>5.00</td>
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**Schedule Total**

- **69279.25**

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**Total PO Amount**

- **69279.25**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pamela Fuller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>e gift card</td>
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Schedule Total | 3000.00

Total PO Amount | 3000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3M Scotch-Brite 20 in. Purple Diamond Plus Floor Pad PK5</td>
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<td>3M Scotch-Brite 17 in. Purple Diamond Plus Floor Pad (5-Count)</td>
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<td>Tork Tissue Bath Adv Mini Jumb 12RL/751ft-cs</td>
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**Total PO Amount**  
2933.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000715
Global Equipment Company
2505 Mill Center Pkwy #100
Buford GA 30518
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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<td>Fire Extinguisher Cart</td>
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**Total PO Amount** 557.60

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>L215–PLANARIA, BROWN</td>
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<td>FUNGI, SORDARIA DEMO CROSS PLT</td>
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<td>30.07</td>
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<td>F1 WHITE X WILD</td>
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<td>VIAL, DROS CULT, 173085, PK12</td>
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<td>PLUS, DROS VIAL, 173086, PK12</td>
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<td>SHEEP BLOOD DEFIB 100ML</td>
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<td>1.00</td>
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<td>28.35</td>
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**Schedule Total:**

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**Total:**

156.94 + 420.98 + 417.62 + 85.84 + 46.00 + 28.35 = 1293.35

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention:
Kandice Green

#### Tax Exempt?:
Yes

#### Tax Exempt ID:
Replenishment Option:
Standard

#### Line/Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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#### Total PO Amount:
1155.73

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**Authorized Signature**
## Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

### DUPLICATE

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

**NIKON INSTRUMENTS, INC**  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<td>SMZ-18 Zoom Stereo Microscope</td>
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**Schedule Total**  
35651.64

**Total PO Amount**  
35651.64

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011075 Sutter Instrument Corp | Ship To:  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States | Attention: Sophia Enslein | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/ Email**:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Line- Sch**  
**Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---
1 - 1 | CON 1/2 - P-97 MICROPIPETTE PULLER | 1.00 | EA | 10169.00 | 10169.00 | 12/04/2023 | Schedule Total 10169.00
2 - 1 | CON 2/2 - Shipping and Handling Charges | 1.00 | EA | 340.00 | 340.00 | 12/04/2023 | Schedule Total 340.00
3 - 1 | AIR COMPRESSOR-110V, 60HZ | 1.00 | EA | 1329.00 | 1329.00 | 12/04/2023 | Schedule Total 1329.00

**Total PO Amount**: 11838.00

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**Tax Exempt ID**:  
**Replenishment Option**: Standard

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Authorized Signature
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**Schedule Total**

| Total PO Amount | 23.96 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031835  
Audio Dawg Inc  
68 Les Springs Dr  
Suite 130  
Sedona AZ 86336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>AEA KU5A Ribbon Mic</td>
<td>Endaddressunidirectio n activeribbon with Supercardioid pattern and high pass filter</td>
<td>1.00</td>
<td>EA</td>
<td>1199.00</td>
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<tr>
<td>2 - 1</td>
<td>AEA NUVO N8 Stereo Kit: includes2 N8 Ribbon microphones, Carryingcase, SMS Stereo Bar, 2 NuvoWindscreens and Blumlein Coupler</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2239.00</td>
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<td>Schoeps Set includes: V4 U StudioMicrophone, GRAY finish, SGVstand adaptor, wood box</td>
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<td>DPA d:facto 4018VL LinearSupercardioid Mic, Wired DPAHandle, Black</td>
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**Total PO Amount**  
7417.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier:</td>
<td>Bill To:</td>
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<tr>
<td>0000031835</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Audio Dawg Inc</td>
<td>Send Invoices to:</td>
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<tr>
<td>68 Les Springs Dr</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Suite 130</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Tax Exempt?**  
Tax Exempt ID:

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**Purchase Order**

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<thead>
<tr>
<th>Suppliers: 0000017750 Abcam Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Russell Jordan</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: 0000017750 Abcam Inc</td>
<td>Name: Morales, Gabriel Adrian</td>
<td>Phone/Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Currency:</td>
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<tr>
<td>Supplier: 0000017750 Abcam Inc</td>
<td>Name: Morales, Gabriel Adrian</td>
<td>Phone/Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<td>Goat Anti-Chicken IgY (Alexa Fluor® 594) preadsorbed (ab150176)</td>
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**Schedule Total**: 275.00

**Total PO Amount**: 275.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

### Supplier

**Supplier:** 0000003324  
Coy Laboratory Products Inc  
14500 Coy Dr  
Grass Lake MI 49240  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Kandice Green

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>CON 1/6 - O2 Control Glove Box, 2 Person, Polymer, 110v</td>
<td>$14,187.58 /EAManual</td>
<td>1.00 EA</td>
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<td>CON 2/6 - Chiller, 110v</td>
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<td>CON 3/6 - Fan, Heated, PID</td>
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<td>CON 4/6 - Feed-Thru Adapter for Rigid Glove Box</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003324 Coy Laboratory Products Inc. | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Ship To: Rebecca A. Laduke | Attention: Kandice Green |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>430A</td>
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<tr>
<td>Seattle WA 98116-4589</td>
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| Schedule Total   | 360.00   |

| Total PO Amount  | 360.00   |

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Russell Jordan

### Repository:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

<table>
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### Total PO Amount
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Authorized Signature
**Purchase Order**

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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>2 - 1</td>
<td>Dell 24 Monitor - E2423H, 60.47cm (23.8&quot;)</td>
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**Schedule Total**

|               | 1336.08 | 100.00 |

**Total PO Amount**

|               | 1436.08 |

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**Supplier:** 00000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1428

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
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<tr>
<td>Supplier Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@unteersystem.edu">Snyder@unteersystem.edu</a></td>
<td>Attention: Hannah Kronenberger</td>
</tr>
<tr>
<td>Buyer: Snyder, Owain Spencer</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Buyer Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@unteersystem.edu">Snyder@unteersystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@unteersystem.edu">invoices@unteersystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
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**Schedule Total**

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Excise Registration Code:
2023-1428

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
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11292.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

Authorized Signature
# Purchase Order

**Purchase Order Number:** NT752-NT00003938  
**Date:** 12-05-2023  
**Revision:**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Garcia-McIntire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**

|          |          |          |          |          |          |          | 17539.80  |         |

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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

350.00

**Total PO Amount**

350.00

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

| Supplier: 0000005503 Regents Univ of CA Los Angeles PO Box 951419 Murphy Hall suite 1237 Los Angeles CA 90095-1419 United States |
| **Ship To:** Barraza, Ashley 940/369-5500 Ashley.Barraza@untsystem.edu |
| **Attention:** Jasmin Vissage |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
Purchase Order

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Total PO Amount: 785.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
220.00

**Total PO Amount**  
220.00

Authorized Signature
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/ Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Total:**

- **Schedule Total:** 9.24
- **Schedule Total:** 7.56
- **Schedule Total:** 15.96
- **Schedule Total:** 16.80
- **Schedule Total:** 7.98
- **Schedule Total:** 10.92
- **Schedule Total:** 17.22

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000003785  
Integrated DNA  
Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/ Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
102.48

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  

26.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000026991  
Ambee Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount 59.50**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

- **Ship To:**  
- **Attention:**  
- **Bill To:**  
- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

240.74
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Purchase Order Date Revision:** NT752-NT00003951 12-05-2023

**Currency:**

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER: 0000019754
PeproTech Inc
PO Box 74007674
Chicago IL 60674-7674
United States

### Ship To:
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### Attention:
Russell Jordan

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Human ANG-2     |        | 1.00     | EA  | 780.30   | 780.30       | 12/05/2023 |
|          |                 |        |          |     |          |              |            |
|          | **Schedule Total** |   |         |    | **780.30** | **780.30**   |            |

| 3 - 1    | Human VEGF 165  |        | 1.00     | EA  | 716.55   | 716.55       | 12/05/2023 |
|          |                 |        |          |     |          |              |            |
|          | **Schedule Total** |   |         |    | **716.55** | **716.55**   |            |

| 4 - 1    | Freight         |        | 1.00     | EA  | 30.00    | 30.00        | 12/05/2023 |
|          |                 |        |          |     |          |              |            |
|          | **Schedule Total** |   |         |    | **30.00**  | **30.00**    |            |

### Total PO Amount

2307.15

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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| 2 - 1 | Attic Ladder & Freight |  | 1.00 | EA | 425.00 | 425.00 | 12/05/2023 |
| Schedule Total | | | | | | | 425.00 |

| 3 - 1 | Payment Bond |  | 1.00 | EA | 763.00 | 763.00 | 12/05/2023 |
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**Total PO Amount**  
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Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley PI NE  
Minneapolis MN 55413-2647  
United States

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**Attention:** Nicole Berry/ Won  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2756.00

Authorized Signature
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**Supplier:** 0000040357  
ProWritingAid  
International House  
36-38 Cornhill  
London EC3V 3NG  
United Kingdom

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**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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**Bill To:** UNT System Business  
Service Center  
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Denton TX 76205  
United States

### Purchase Order Details

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**Total PO Amount**  
3840.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

### Ship To:
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### Attention:
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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

| 2880.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

---

**Payment Terms:**  
30 days  

**Freight Terms:**  
Dest. prepay & add  

**Ship Via:**  
GROUND

---

**Buyer:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:**  
0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

---

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**Attention:**  
Christiane Paris

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Ship To:**

- **Name:** Morales, Gabriel Adrian
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

**Attention:** Christiane Paris

**Bill To:**

- **Name:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu

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**Suppliers:** 0000040122
Aggressive Grinding Service
4413 State Route 982
Latrobe PA 15650-3700
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 489.90

**Total PO Amount** 489.90
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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Denton TX 76205
United States

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<td>12/05/2023</td>
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</table>
**Purchase Order**

**Supplier:** 00000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>8 - 1</td>
<td>SBT220521-17A (10th Gen 3 leads, 17mm shoulder)</td>
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**Schedule Total**  
960.00

**Schedule Total**  
960.00

Total PO Amount  
7680.00
**Purchase Order**

**Supplier:** 0000027331
**Evoqua Water Technologies LLC**
**28563 Network Pl**
**Chicago IL 60673-1285**
**United States**

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:**
**UNT System Business Service Center**
**Send Invoices to: invoices@untsystem.edu**
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Leak repair | 1.00 | EA | 400.00 | 400.00 | 12/05/2023 | 400.00

**Schedule Total**

**Total PO Amount**

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>14995.00</td>
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**Schedule Total** 14995.00

**Total PO Amount** 14995.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Spartan foamyIQ Cover Plate (25/Pack)</td>
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<td>21.12</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

Supplier: 0000040327
Int Group for Educational Consultancy
Office 404
Al-Sapphire Tower Al-Itihad
St Port Saeed
Dubai 22655
India

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Attention: Joe Knight
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>950.00</td>
<td>950.00</td>
<td>12/06/2023</td>
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Schedule Total | 950.00 |

Total PO Amount | 950.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

**Tax Exempt:**

**Tax Exempt ID:**

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**Schedule Total**  
1580.50

**Total PO Amount**  
1580.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000058823 Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States |
|--------------------------------------------------|
| **Ship To:**  
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| **Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Payment Terms:**  
30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND |
| **Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500 Owain. Snyder@untsystem.edu |
| **Tax Exempt?:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Service Form Request |  | 1.00 | EA | 600.00 | 600.00 | 12/06/2023 |
| **Schedule Total:** | | | | | 600.00 |
| **Total PO Amount:** | | | | | 600.00 |

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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CON 1/3 - New Scotsman C0522SA ice maker for Clark Hall.

Schedule Total 4675.33

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<td>HD22B-1</td>
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<td>4024.99</td>
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CON 2/3 - Scotsman HD22B-1 Ice Bin with 5% discount calculated into final cost.

Schedule Total 4024.99

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Installation & Material

Schedule Total 525.00

Total PO Amount 9225.32

Authorized Signature

---
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00003981
12-06-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Shipping Term
GROUND

Supplier:
0000036200
Bianca Teresa Villalobos
5341 Escondido Pass
McAllen TX 78504-9002
United States

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Attention: Yaa Darkwa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Consultant Fees-
Bianca Villalobos
1.00 EA
1000.00
1000.00
12/06/2023

Schedule Total
1000.00

Total PO Amount
1000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 250000.00

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**Schedule Total** 0.01

**Total PO Amount** 250000.01
# Purchase Order

**Supplier:** 0000039986  
Steele Canvas Basket Corp  
42R Industrial Way  
Wilmington MA 01887-4605  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1        | 9212VGRNVGRYW4  
12BU Permanent Truck  
Green Vinyl w/Grey  
Vinyl - 4" Casters  
for Mean Green Move-In.  | 25.00                  | EA        | 209.90 | 5247.50 | 12/06/2023 |
|          |                                                     |                       |          |      |          |              |            |
|          | **Schedule Total**                                  |                       |          |      | 5247.50  |              |            |
| 2        | 9214VGRNVGRYW4  
14BU Permanent Truck  
Green Vinyl w/Grey  
Vinyl - 4" Casters  
for Mean Green Move-In.  | 32.00                  | EA        | 236.25 | 7560.00 | 12/06/2023 |
|          |                                                     |                       |          |      |          |              |            |
|          | **Schedule Total**                                  |                       |          |      | 7560.00  |              |            |
| 3        | SPECIAL  
Logo Pocket Artwork  
Set Up  | 1.00                  | EA        | 100.00 | 100.00  | 12/06/2023 |
|          |                                                     |                       |          |      |          |              |            |
|          | **Schedule Total**                                  |                       |          |      | 100.00   |              |            |
| 4        | SPECIAL  
Logoed Pocket each on  
2 sides of each bin.  | 114.00                 | EA        | 15.00  | 1710.00 | 12/06/2023 |
|          |                                                     |                       |          |      |          |              |            |
|          | **Schedule Total**                                  |                       |          |      | 1710.00  |              |            |

**Total PO Amount**  
14617.50

---

**Authorized Signature**
Purchase Order

Due Date: 12/06/2023

Supplier: 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

Ship To:
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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 | 1 | Dec 11 Move to SSB | | 1.00 | EA | 1528.00 | 1528.00 | 12/06/2023
Schedule Total | | | | | | 1528.00 |
2 | 1 | Extra stop at Surplus | | 1.00 | EA | 382.00 | 382.00 | 12/06/2023
Schedule Total | | | | | | 382.00 |
3 | 1 | MISC | | 1.00 | EA | 310.00 | 310.00 | 12/06/2023
Schedule Total | | | | | | 310.00 |
4 | 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 12/06/2023
Schedule Total | | | | | | 0.01 |

Total PO Amount | | | | | | 2220.01 |

Authorized Signature
**Supplier:** Rackmount Solutions  
1200 Placid Ave Ste 100  
Plano TX 75074-8627  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>42U 24W 25D KNOCKDOWN CABINET</td>
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<td>1134.67</td>
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<td><strong>Schedule Total</strong></td>
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<tr>
<td>2 - 1</td>
<td>Set of Soft Casters (660 lbs)</td>
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<td>1.00</td>
<td>EA</td>
<td>61.33</td>
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<td>3 - 1</td>
<td>Angled Keyboard Shelf</td>
<td></td>
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<td>1.00</td>
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<td>95.33</td>
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<td>4 - 1</td>
<td>1U Cantilever Solid Shelf - 7 dp - 40 lbs rated</td>
<td></td>
<td></td>
<td>5.00</td>
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<td>5 - 1</td>
<td>Truck freight charges</td>
<td></td>
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<td>289.54</td>
<td>289.54</td>
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<td>289.54</td>
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</tbody>
</table>

**Total PO Amount** 1757.52

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**Tax Exempt?**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040352
Specialty Supply & Installation LLC
12511 FM 830 Rd
Willis TX 77318-5565
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hussey MXP Telescopic Bleacher</td>
<td>279103.00</td>
<td>1.00</td>
<td>EA</td>
<td>279103.00</td>
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**Schedule Total**
279103.00

**Total PO Amount**
279103.00
**Purchase Order**

**DUPPLICATE**

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<td>NT752-NT00003997</td>
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<td>30 days</td>
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<table>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040163  
Nicholls, Mike  
477 Jean St Apt J  
Oakland CA 94610-2634  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Illustration work -</td>
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<td>1000.00</td>
<td>12/07/2023</td>
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Schedule Total  
1000.00

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<tr>
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<td>UNT - Imagine Enterprises Subaward Agreement GF40266</td>
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<td>383333.29</td>
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</table>

**Schedule Total**

383333.29

**Total PO Amount**

383333.29

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Attention: Jasmin Vissage

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
Authorized Signature

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**

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**Attention:** Keshia Wilkins

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>10.9 inch iPad Air - Purple</td>
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<td>1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>549.00</td>
<td>549.00</td>
<td>12/07/2023</td>
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<tr>
<td></td>
<td>Apple Pencil 2nd generation</td>
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<td>2</td>
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<td>EA</td>
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<td>12/07/2023</td>
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<tr>
<td></td>
<td>Smart Folio for iPad Air 5th generation</td>
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<td>3</td>
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**Total PO Amount**

747.00
Purchase Order

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Information Literacy - Core</td>
<td>1.00 EA</td>
<td>6803.16</td>
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<td>12/07/2023</td>
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</table>

Schedule Total 6803.16

Total PO Amount 6803.16

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002416 | MTS Systems Corporation  
Test Division  
NW 5871  
PO Box 1450  
Minneapolis MN 55485-5871  
United States

| Ship To: Morales,Gabriel Adrian | Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

| Attention: Lorena Cavazos | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? | Tax Exempt ID:  
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 - 1 | Grips & Fixtures | | | 1.00 | EA | 18810.00 | 18810.00 | 12/07/2023

**Schedule Total**

| Total PO Amount
---|---|
18810.00

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000031593 Tango Card Inc</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tango Card Inc</strong> 4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>Tango cards to pay participants</td>
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<table>
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<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
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</table>

**Schedule Total** 280.00

**Total PO Amount** 280.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States</th>
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</thead>
<tbody>
<tr>
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</tr>
<tr>
<td>Attention: Les St Clair</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td></td>
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<td>Item# 220446 10 gal. of Chilton Green Paint</td>
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**Schedule Total** 146.66

**Total PO Amount** 146.66
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fraternity and Greek Life Center Cameras</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<td>Ship Via</td>
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<td>Morales, Gabriel Adrian</td>
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<td>Currency</td>
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**Supplier:** 0000002516  
FORVIS LLP  
PO Box 602828  
Charlotte NC 28260-2828  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

<table>
<thead>
<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Bill To      | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>gift cards</td>
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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000002049  
Flinn Scientific Inc  
PO Box 219  
Batavia IL 60510  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Donovan Ford  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Driver</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Donovan Ford</td>
<td>UNT System Business Service Center</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**  
**Line-**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Price</th>
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<td>1</td>
<td>Multi-Fiber Test Fabric, 1 Yard</td>
<td>5.00</td>
<td>EA</td>
<td>12.97</td>
<td>64.85</td>
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<td>2</td>
<td>Sodium Oxalate, Reagent, 500 g</td>
<td>1.00</td>
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**Total PO Amount**  
129.07

**Authorized Signature**

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This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000048632  
**TDIndustries Inc**  
**13850 Diplomat Drive**  
**PO Box 300008**  
**Dallas TX 75303-0008**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carl Parsons</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Supplier:** 0000048632  
**TDIndustries Inc**  
**13850 Diplomat Drive**  
**PO Box 300008**  
**Dallas TX 75303-0008**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

<table>
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<th>Tax Exempt?</th>
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<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Replace West Hall Boiler - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>106843.84</td>
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<th>Quantity</th>
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</thead>
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<tr>
<td>2 - 1</td>
<td>Bonds</td>
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<td>1.00</td>
<td>EA</td>
<td>1830.39</td>
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**Schedule Total**  
1830.39

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
<td>EA</td>
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<td>12/07/2023</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
108674.24

---

**Authorized Signature**
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jimmy Grounds
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>Optiplex 7010 SFFi7, 16,512</td>
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<td>1250.00</td>
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<td>2</td>
<td>Dell 24 USB-C Hub Monitor-P2422HE</td>
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<td>2.00</td>
<td>EA</td>
<td>250.00</td>
<td>500.00</td>
<td>12/12/2023</td>
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</table>

Schedule Total 1250.00

Total PO Amount 1750.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040331 | TargetMol Chemicals  
| | 36 Washington St Ste 345  
| | Wellesley Hills MA 02481-1919  
| | United States |

| **Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** Crystal Garrett  
| **CG24216** |

| **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| **Ship To:** Rebecca, Rebecca A  
| 940/369-5500  
| Rebecca.Laduke@untsystem.edu |

| **Payment Terms** | 30 days  
| **Freight Terms** | Dest, prepay & add  
| **Ship Via** | GROUND |

| **Buyer** |  
| **NT752-NT00004022** |  
| **12-07-2023** |  
| **Duplicate Dispatch Via Print** |

| **Vendor Phone/Email** |  
| Ladeke, Rebecca A  
| 940/369-5500  
| Rebecca.Ladeke@untsystem.edu |

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<tr>
<th><strong>Line</strong></th>
<th><strong>Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1</td>
<td>1</td>
<td>Custom Library Spec 50uL * 10 mM (in DMSO)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12216.10</td>
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<td>12/07/2023</td>
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**Schedule Total**  
12216.10

| 2 | 1 | Handling and Shipping | | 1.00 | EA | 199.00 | 199.00 | 12/07/2023 |

**Schedule Total**  
199.00

**Total PO Amount**  
12415.10

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
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<td>0000024050</td>
<td>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>12/07/2023</td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
Supplier: 0000023655  
Intercollegiate Horse Shows Assn Inc  
Regional President  
West TX A&M PO Box 60998  
Canyon TX 79016  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Hillary Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>IHSA League Fee FY24</td>
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Schedule Total  
Total PO Amount  
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</thead>
<tbody>
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<td>Renovate Discovery Park D170 Flexible Research Space - IDIQ Service Order</td>
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<td>Reimbursable Expenses</td>
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</tbody>
</table>
The image contains a Purchase Order document from the University of North Texas. The document includes the following information:

- **Supplier**: RCS Flooring Services, LLC
  - Address: 8314 White Settlement Rd, White Settlement TX 76108-1605, United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Leslie Gatson
  - Bill To: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

- **Tax Exempt?**: Standard

- **Line Item**
  - **Tax Exempt ID**: 0000031932
  - **Mfg ID**: 0000031932

- **Item/Description**
  - **Sch**
  - **Quantity**
  - **UOM**
  - **PO Price**
  - **Extended Amt**
  - **Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>5900.00</td>
<td>5900.00</td>
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<td>EA</td>
<td>0.01</td>
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**Schedule Total**
- 5900.00

**Total PO Amount**
- 5900.01

The document also includes sections for **Purchase Order** and **Dispatch Via Print**, with details such as the purchase order number, date, and terms. The document is marked as a **DUPLICATE** and includes shipping and billing information.

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000024324</th>
<th>DFWAPPA</th>
<th>1155 Union Circle #308323</th>
<th>Denton TX 76203</th>
<th>United States</th>
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<tbody>
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<td></td>
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<tr>
<td>Attention:</td>
<td>Taelon Payne</td>
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<tr>
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<td>Send Invoices to:</td>
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<td>1 - 1</td>
<td>DFW APPA - Quarterly Meeting</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
### Purchase Order

**Supplier:** 0000002228 Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Adam

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 -</td>
<td>BZX Metal Halide Lamp</td>
<td>1.00</td>
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<td>1038.50</td>
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<td>12/08/2023</td>
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</table>

Schedule Total 1038.50

Total PO Amount 1038.50

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1428

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<td>PRECISION 7920 TOWER</td>
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<td>87832.00</td>
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<td>Precision 7920 Tower</td>
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**Schedule Total**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm(27&quot;)</td>
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<td>16.00</td>
<td>EA</td>
<td>429.00</td>
<td>6864.00</td>
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**Schedule Total**
6864.00

**Total PO Amount**
94696.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLEX**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000039958
Kinside Inc
548 Market St PMB 44252
San Francisco CA 94104-5401
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Kinside</td>
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<td>24000.00</td>
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</table>

**Schedule Total**
24000.00

**Total PO Amount**
24000.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley.</td>
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</tr>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000029281  
Lydia Liebman Promotions  
500 E 77th St Apt 1209  
New York NY 10162-0026  
United States

**Ship To:**  
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**Attention:** Amy Woods  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
79.50

| 2 - 1    | Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g |        | 1.00     | EA  | 192.00   | 192.00       | 12/08/2023 |
|          |                                              |        |          |     |          |              |          |

**Schedule Total**  
192.00

| 3 - 1    | Tetrakis(triphenylphosphine)palladium, 5g |        | 5.00     | EA  | 38.25    | 191.25       | 12/08/2023 |
|          |                                             |        |          |     |          |              |          |

**Schedule Total**  
191.25

| 4 - 1    | 2,3,6,7,12,13-Hexabromotriptycene, 5g |        | 1.00     | EA  | 146.25   | 146.25       | 12/08/2023 |
|          |                                            |        |          |     |          |              |          |

**Schedule Total**  
146.25

| 5 - 1    | Shipping, FedEx Ground |        | 1.00     | EA  | 10.00    | 10.00        | 12/08/2023 |
|          |                                              |        |          |     |          |              |          |

**Schedule Total**  
10.00

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**Authorized Signature**
## Purchase Order

**Purchase Order Number**: NT752-NT00004047  
**Date**: 12-08-2023  
**Revision**:

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**Buyer**

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To**:  
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**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 619.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040373  
University of Kentucky  
Research Foundation  
109 Kinkead Hall  
Lexington KY 40506-0057  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UofK Research 1</td>
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<td>UofK Research 2</td>
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**Schedule Total**  
52472.00

**Schedule Total**  
25000.00

**Total PO Amount**  
77472.00
**Supplier:** University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States  

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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 19963.71

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Schedule Total: 20289.00

Total PO Amount: 40252.71

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**

318.73
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000003785 Integrated DNA Technologies Inc 1710 Commercial Park Coralville IA 52241 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 108.92

Total PO Amount 108.92

Authorized Signature
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**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  90.00

**Total PO Amount**  90.00
**Purchase Order**

**Supplier:** 0000034694  
Weverton Ruan Vieira Rodrigues  
6963 Alcala  
Grand Prairie TX 75054-6700  
United States

**Ship To:**  
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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
270.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Ship To:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
117033.73
**Supplier:** 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Nicole Berry/Li
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000040325  
Paramount Technologies Inc  
382 NE 191st St PMB 58356  
Miami FL 33179-3899  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Michele Hicks

### Ship To:
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### Authorization:
Michele Hicks

### Due Date:
12/11/2023

### Payment Terms:
30 days

### Freight Terms:
Dest. prepay & add

### Ship Via:
GROUND

### Buyer:
Barraza, Ashley

### Phone/ Email:
940/369-5500  
Ashley.Barraza@untsystem.edu

### Price List:

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<td>1 - 1</td>
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### Schedule Total:
17170.00

### Total PO Amount:
17170.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000048914  
Orchard Software Corp  
701 Congressional  
Boulevard Suite360  
Carmel IN 46032  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
605.00

**Total PO Amount**  
605.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014020
Texas Woman's University Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

**Ship To:**
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**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

12694.00

**Total PO Amount**

12694.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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**Total PO Amount:** 13450.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**Ship To:**  
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**Attention:** Julie Ikpah

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**  

**Supplier:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**Ship To:**  
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**Attention:** Julie Ikpah  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031169  
Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

| Supplier: 000006443 | Ship To: New Mexico State University PO Box 30002 MSC SPA Las Cruces NM 88003-8002 United States |
| Bill To: UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Supplier: New Mexico State University | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Britany King | Bill To: UNT System Business Service Center |

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**Schedule Total**

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**Total PO Amount**

272839.96

Authorized Signature
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

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**Tax Exempt ID:**  

**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  

**Supplier:** UniversityWafer Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000036815  
LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention:</th>
<th>Nicole Berry/ Esmailie</th>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Flowmaster Shake The Box Upgrade</td>
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<td>1.00</td>
<td>EA</td>
<td>35036.60</td>
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<td>12/11/2023</td>
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**Schedule Total**  
35036.60

**Total PO Amount**  
35036.60

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Authorized Signature
**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>MURASHIGE AND SKOOG BASAL SALT MIXTURE</td>
<td>0000002580</td>
<td>1.00</td>
<td>EA</td>
<td>36.52</td>
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<td>12/11/2023</td>
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<tr>
<td>2 - 1</td>
<td>BRAND(R) SEMI-MICRO CUVETTE, PS</td>
<td>0000002580</td>
<td>2.00</td>
<td>EA</td>
<td>19.00</td>
<td>38.00</td>
<td>12/11/2023</td>
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<tr>
<td>3 - 1</td>
<td>BRAND(TM) PCR TUBE, STRIPS OF 8, ATTAC</td>
<td>0000002580</td>
<td>1.00</td>
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<td>4 - 1</td>
<td>Shipping and handling</td>
<td>0000002580</td>
<td>1.00</td>
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<td>12/11/2023</td>
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**Total PO Amount:** 227.52
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Direct Tensions Pull Off /LS</td>
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<td>Total PO Amount</td>
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**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000041606  
Plano Office Supply  
1405 E Plano Pkwy  
Plano TX 75074  
United States  

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Inspire 4-Leg Stack-Armless-No Uph-Casters</td>
<td></td>
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<td>12.00</td>
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<td>271.10</td>
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**Schedule Total**  
3253.20

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<td>2 - 1</td>
<td>Change Order</td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
3253.21
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Physics 206 to 207 and Surplus</td>
<td></td>
<td>1.00</td>
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<td>1341.00</td>
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<td>2 - 1</td>
<td>MISC</td>
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<td>12/11/2023</td>
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<td>3 - 1</td>
<td>Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1401.00</td>
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<td>12/11/2023</td>
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Total PO Amount: 2802.00
Supplier: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>D-(+)-Glucose, powder, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.5%</td>
<td>2.00 EA</td>
<td>84.45</td>
<td>168.90</td>
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<tr>
<td>2 - 1</td>
<td>Magnetic Cryovials, SPINE Standard; package of 50</td>
<td>1.00 EA</td>
<td>295.56</td>
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<td>12/11/2023</td>
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<td>3 - 1</td>
<td>CryoSleeve® for Cryo Storage Canes</td>
<td>1.00 EA</td>
<td>22.17</td>
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<td>12/11/2023</td>
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Schedule Total

168.90

295.56

22.17

Total PO Amount

486.63

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>41000 Atrium Connect Online Deposit Transaction Fee</td>
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<td>12/11/2023</td>
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**Schedule Total**
15.60

**Total PO Amount**
15.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CrystalCT Service Contract</td>
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<td>1.00</td>
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<td>65808.96</td>
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**Schedule Total**  
65808.96

**Total PO Amount**  
65808.96

Authorized Signature
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Schafer's Study Gift Cards</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

<table>
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| Juji, Inc.  
15227 Quito Rd  
Saratoga CA 95070-6228  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention</th>
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| Daniel Watson | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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| Buyer | Phone/ Email  
Barraza,Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu |

<table>
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| Juji, Inc.  
15227 Quito Rd  
Saratoga CA 95070-6228  
United States |

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<td>Juji Cust Support</td>
<td>Package</td>
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**Total PO Amount**  
53500.00
Purchase Order

Supplier: 0000039040
Rise Vision Inc
2967 Dundas St. W #632
Toronto ON M6P 1Z2
Canada

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 2023.Rise Vision 1.00 EA 1848.00 1848.00 12/11/2023
Annual Plan

Schedule Total 1848.00

Total PO Amount 1848.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>30 days</td>
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**Supplier:** 0000013639  
Accessible Information Management LLC  
560 NE F St Ste A PMB 413  
Grants Pass OR 97526-2300  
United States

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**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
54634.80

**Total PO Amount**  
54634.80

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>Toni Luc-Tayengo</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
**Purchase Order**

**Supplier:** 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel
Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

**Ship To:**
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**Attention:** Sarah Geisler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
725.00

**Total PO Amount**
725.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
32695.00

**Total PO Amount**  
32695.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**

470.34

13.00

11.29

11.35

95.00

95.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount** 1292.98

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorization: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000005060
Precision Environmental Services
6104 Cedar Sage Trl
Argyle TX 76226-7810
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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**Schedule Total**
99143.50
2500.00
80210.25
0.01

**Total PO Amount**
181853.76
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006730
Duniway Stockroom Corp
48501 Milmont Dr
Fremont CA 94538
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| Schedule Total | 70.00 |
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Purchase Order

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Christine Bomar</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>860 S 19th Street</td>
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**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000037025 MTI Corporation</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Christine Bomar</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>860 S 19th Street</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Richmond CA 94804</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
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<td></td>
<td>United States</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>High Vacuum Pump oil 32oz</td>
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<td>6.00</td>
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<td>29.98</td>
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**Schedule Total**  
179.88

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<td>2 - 1</td>
<td>Handling fee</td>
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<td>1.00</td>
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**Schedule Total**  
10.00

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<tr>
<td>3 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
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<td>12/12/2023</td>
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</table>

**Schedule Total**  
48.97

**Total PO Amount**  
238.85

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<td>1</td>
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<td>4.00</td>
<td>CS</td>
<td>101.27</td>
<td>405.08</td>
<td>12/12/2023</td>
</tr>
<tr>
<td></td>
<td>20ULXTIP4 CLEANPAK RELOAD960PK</td>
<td></td>
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<td></td>
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<td>CS</td>
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<td>MICROTE 1.5ML CLR STER 250PK</td>
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<td>3</td>
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<td>1.00</td>
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<td>VDX PLATE W/SEALANT 40/ CASE</td>
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**Schedule Total**  
405.08

**Schedule Total**  
356.60

**Schedule Total**  
302.50

**Total PO Amount**  
1064.18
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

### SHIP TO
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION
Liz Ayala

### BILL TO
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 General Professional Services (Facilities Electrical) - IDIQ Service Order</td>
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**Schedule Total**

3005.00

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<td>2 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**

0.01

**Total PO Amount**

3005.01

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Indeco Sales Inc  
805 East 4th Ave  
Belton TX 76513  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhbert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
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<th>Purchase Order</th>
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<td>NT752-NT00004125</td>
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<th>Payment Terms</th>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Cowain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<thead>
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<td>HON HMN2-,N-,E-IC-, ON-$1)-,UR-19-,CBK</td>
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<td>HON HMAGANG Interlink IQ Elect Ganging Hardware</td>
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<td>HONHMBFLIP18L--. C$(P1)-.P</td>
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<td>10304.00</td>
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<td>Indeco Freight</td>
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<td>1.00</td>
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<td>6 - 1</td>
<td>Indeco Install</td>
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**Authorized Signature**
### Change Order - Reprint

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<thead>
<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>NT752-NT00004125</td>
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<td>1 - 2024-01-29</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000019025 Indeco Sales Inc  
805 East 4th Ave  
Belton TX 76513  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhbert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
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**Total PO Amount** : 39648.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000014238 Ensolum LLC</th>
<th>8330 Lyndon B Johnson Fwy</th>
<th>Ste B830 Dallas TX 75243 United States</th>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention: Leslie Gatson</th>
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<table>
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<tr>
<th>Bill To: UNT System Business Service Center</th>
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<table>
<thead>
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<th>SUPPLIER</th>
<th>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>

| 1 - 1 | Air monitoring services | | 1.00 | EA | 2860.00 | 2860.00 | 12/12/2023 |

| Schedule Total | 2860.00 |

| 2 - 1 | Reimbursable / Change orders | | 1.00 | EA | 796.32 | 796.32 | 12/12/2023 |

| Schedule Total | 796.32 |

| Total PO Amount | 3656.32 |

Authorized Signature
Suppliers: 0000008286
Articulate Global Inc
244 5th Ave #2960
New York NY 10162
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total 1399.00

Total PO Amount 1399.00
### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000013236  
AB Sciex LLC  
1201 Radio Rd  
Redwood City TX 94065-1217  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2022-892

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
1 | Service Form Request  
- ABSciex maintenance contract | | 1.00 | EA | 41313.19 | 41313.19 | 12/13/2023

**Schedule Total**  
41313.19

**Total PO Amount**  
41313.19

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041182 JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Knapp
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>Mfg ID</th>
<th>PO Price</th>
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<tr>
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**Schedule Total**

| 1305.21 |

**Total PO Amount**

| 1305.21 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Supplier:** 000040509  
Strategies for Open Science  
325 Chestnut St  
Santa Cruz CA 95060-4917  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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**Schedule Total**  
1285.20

**Total PO Amount**  
1285.20

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<td>Terrell Painting</td>
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<td>4845.00</td>
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<td>1 - 1</td>
<td>Pink Area: new training room furniture, reconfigure cubicles for new layout and s</td>
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<td>1660.58</td>
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<td>Green Area</td>
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<td>Purple Area</td>
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<td>Training Room</td>
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<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL</td>
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<td>6 - 1</td>
<td>Change Order# 1- provide additional white boards</td>
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<td>1.00</td>
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<td>1552.18</td>
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**Purchase Order**

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 55517.86
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013994  
Texas A&M University  
Sponsored Research Services  
400 Harvey Mitchell PKwy S  
Ste 300  
College Station TX 77845-4375  
United States

**Ship To:**  
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**Attention:** Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>UNT - TAMU Subaward Agreement GF40266</td>
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**Schedule Total**  
904701.53

**Total PO Amount**  
904701.53

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Authorized Signature
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000037595
Lumley, Mark A
36392 Fairway Dr
Livonia MI 48152
United States

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**Attention:** Pamela Fuller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Mark Lumley consulting</td>
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<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/13/2023</td>
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**Total PO Amount**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000037596 Nelms, Andrew  
3246 Darvany Dr.  
Dallas TX 75220  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pamela Fuller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Andrew Nelms consulting</td>
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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1428

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<td>Keyboard and Mouse</td>
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<td>150.00</td>
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<td>Dell 30in Monitor U3023E</td>
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<td>4.00</td>
<td>EA</td>
<td>450.00</td>
<td>1800.00</td>
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<td>3 - 1</td>
<td>Precision 7960 Tower</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>38668.87</td>
<td>77337.74</td>
<td>12/12/2023</td>
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**Purchase Order**

| Supplier: 0000057338 | SmithGroup Inc  
| 5910 North Central Expwy 
| #1765  
| Dallas TX 75206  
| United States |

| Ship To: | Snyder,Owain Spencer  
| Buyer Phone/ Email: 940/369-5500  
| Owain. Snyder@untsystem.edu |

| Attention: Leslie Gatson |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
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<td>1.00</td>
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**Schedule Total**  
2590.00

**Total PO Amount**  
2590.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037594
Allan, Jason
1511 Holly Ridge Dr
Keller TX 76248
United States

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**Attention:** Pamela Fuller

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Service Form Request</td>
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<td>1500.00</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Supplier:** 0000025873
Microtrac Inc
3230 N Susquehanna Trail
York PA 17406
United States

**Supplier:** 0000025873
Microtrac Inc
3230 N Susquehanna Trail
York PA 17406
United States

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**Attention:** Sheldon Dowden
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON 1 of 3 - Microtrac Nanotrac Flex DLS Particle Size Analyzer</td>
<td>1.00 EA 33940.00 33940.00 12/13/2023</td>
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<td>CON 2 of 3 - Microtrac Stabino Particle Charge Titration Analyzer</td>
<td>1.00 EA 40500.00 40500.00 12/13/2023</td>
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<td>CON 3 of 3 - Installation and Training</td>
<td>1.00 EA 2700.00 2700.00 12/13/2023</td>
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**Total PO Amount**

- **Schedule Total** 33940.00
- **Schedule Total** 40500.00
- **Schedule Total** 2700.00

- **Total PO Amount** 77140.00
**Purchase Order**

**Supplier:** 000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Renovate Life Science Complex A235A  
Millwork, Flooring, Plumbing - GCA -  
REPLACES PO 254327 |        | 1.00     | EA  | 47211.68 | 47211.68     | 12/13/2023 |
|          |                  |        |          |     |          |              |         |
|          | **Schedule Total** |    |          |     | 47211.68 |              |         |
| 2 - 1    | Construction Services  
- REMAINING VALUE |        | 1.00     | EA  | 20210.32 | 20210.32     | 12/13/2023 |
|          |                  |        |          |     |          |              |         |
|          | **Schedule Total** |    |          |     | 20210.32 |              |         |
| 3 - 1    | Bonds             |        | 1.00     | EA  | 657.00   | 657.00       | 12/13/2023 |
|          |                  |        |          |     |          |              |         |
|          | **Schedule Total** |    |          |     | 657.00   |              |         |
| 4 - 1    | Change Order #1 - Local | | 1.00     | EA  | 5504.40  | 5504.40      | 12/13/2023 |
|          |                  |        |          |     |          |              |         |
|          | **Schedule Total** |    |          |     | 5504.40  |              |         |
| 5 - 1    | Pending Change Orders  
- HEAP |        | 1.00     | EA  | 3999.99  | 3999.99      | 12/13/2023 |
|          |                  |        |          |     |          |              |         |
|          | **Schedule Total** |    |          |     | 3999.99  |              |         |

**Total PO Amount** 77583.39
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<td>Service Form Request</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000039898  
National Glazing Solutions LLC  
10000 N Central Expy Ste 400  
Dallas TX 75231-4180  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Currency**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039898  
National Glazing Solutions LLC  
10000 N Central Expwy Ste 400  
Dallas TX 75231-4180  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 17918.92

**Schedule Total:** 4143.75

**Schedule Total:** 275.00

**Schedule Total:** 1800.00

**Total PO Amount:** 76008.68
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022453  
Event Mechanics Co  
7700 Windrose Ave 3rd Fl  
Plano TX 75024  
United States

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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
26082.00

**Total PO Amount**  
26082.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Attn: Accounts Payable</td>
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<tr>
<td>24</td>
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<tr>
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| Total PO Amount      | 93174.22         |                      |          |     |                                        |              |          |

| Authorized Signature | |
Purchase Order

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040543  
Alicat Scientific Inc  
7641 N Business Park Dr  
Tucson AZ 85743-7796  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
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**Schedule Total**  
55.00

**Total PO Amount**  
1965.00
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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
588.50
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1994.48

**Total PO Amount**  
1994.48

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Taylor Patterson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5806.41

**Total PO Amount**

5806.41

Authorized Signature
Purchase Order

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**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
1705.30

**Total PO Amount**  
1705.30
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

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---

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 164146.97

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Authorized Signature
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000039700  
Schmoll, Martyn  
1069 Clements Avenue  
North Vancouver BC V7R 2L3  
Canada

**Ship To:**  
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**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Martyn Schmoll</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

**Authorized Signature**
Purchase Order

| Supplier | V-Prompt | 0000071012 | 101 RM Towers N | Bowenpally | Secunderabad 500009 | India |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Joe Alderman | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<td>Service Form Request</td>
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Schedule Total 1176.00

Total PO Amount 1176.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038802 Heart Head Hands LLC  
1441 Rhode Island Ave NW  
Apt 807  
Washington DC 20005-5473  
United States |
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| Attention: Pamela Flores  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Writing support package</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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Authorized Signature
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier**: 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention**: Rick Rodriguez

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1 - 1</td>
<td>1 in. x 3 in. Adhesive Fabric Bandages refill (40 per box)</td>
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<td>20.00</td>
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<td>Smartcompliance</td>
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<td>3M Easy Shine Floor Finish Backpack Applicator Kit</td>
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<td>377.74</td>
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<td>Trizact Diamond</td>
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<td>3 - 1</td>
<td>Biffing Floor Pad, Red (4-count)</td>
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<td>Standard</td>
<td>194.97</td>
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<td>3M Trizact Diamond</td>
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<td>4 - 1</td>
<td>1 Gal. Stone Floor Protector 59379 (Case 2)</td>
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<td>1.00</td>
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<td>Standard</td>
<td>445.80</td>
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<td>3M 1 Gal. Stone Floor Protector 59379 (Case 2)</td>
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**Schedule Total**

- 102.40
- 377.74
- 389.94
- 445.80

**Total PO Amount**: 1315.88

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**Authorized Signature**
**Purchase Order**

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<th>Supplier Phone/ Email: Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></th>
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<td>Excise Registration Code: 2023-1428</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Dell Latitude 5440</td>
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**Schedule Total**

1408.05

**Total PO Amount**

1408.05
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### Ship To:  
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### Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- None

### Replenishment Option:
- Standard

### Line Item Description

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<td>ASSY, RECT, XY MNT, OPTICS ±25mm</td>
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<td>354.45</td>
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<td>Shift Happens series T-shirt, S</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPPLICATE
Purchase Order Date Revision
NT752-NT00004195 12-14-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder,Owain Spencer 940/369-5500

Supplier: 0000000912
Barnes&Noble Inc
1400 Old Country Rd
Westbury NY 11590
United States

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urchased
purposes only.

Attention: Jennifer Cripps
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Book Award for Spring 2024

12.00 EA 500.00 6000.00 12/14/2023

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

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Supplier: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON 1/11 - SZX2-ZB16; SZX16 STEREO ZOOM BODY, ZOOM .7-11.5X, Z/R16.4:1</td>
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<td>CON 6/11 - SZX2-ILLTQ; Quad position LED transmitted illumination base for SZX2/SZ2/MVX10.</td>
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<td>CON 7/11 - UYCP-11; US Style 3-prong Power Cord</td>
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<td>CON 9/11 - SZX2-CBF; Bright field standard contrast cartridge for SZX2-ILLTQ/S</td>
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**Purchase Order**

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>PO Price</th>
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<td>11 - 1</td>
<td>CON 11/11 - Cloth dust cover (No Logo). 22X21, Anti-Static for CX</td>
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**Schedule Total**  

22.00  

**Total PO Amount**  

14707.16  

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<th>Gene Universal Inc</th>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order**

| Supplier | Lane Science Equipment Corp.  
|----------|-----------------------------|
| Address | 136 Madison Ave Fl 5  
| City | New York NY 10016-6796  
| Country | United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Rebecca Petrusky

---

**DUPLICATE**

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**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
GROUND

**Ship Via**

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Currency**

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<td>1 - 1</td>
<td>Entomology CabinetAlmond powder paint finishCapacity 25 Cornell drawers</td>
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**Schedule Total**  
4680.00

**Total PO Amount**  
4680.00

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**Authorized Signature**

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This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.
**Purchase Order**

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**Total PO Amount** 59998.88
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Rhonda Acker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>OptiPlex Micro (7010)</td>
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**Schedule Total**  
805.00

**Total PO Amount**  
805.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1-1</td>
<td>Provide furnishing for five offices (seven work stations), reception desk and lounge furniture.</td>
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**Total PO Amount**
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Schedule Total: 12995.00

Schedule Total: 5195.00

Total PO Amount: 18190.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Fatheads Adult Male</td>
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<td>40.00</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000005898
Northeastern University
360 Huntington Ave
Boston MA 02115
United States

**Ship To:**

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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line| Sch| Item/Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date**
---|---|----------------|------|---------|-----|---------|------------|--------|
1 | 1 | GF70150 3/7/2023-3/6/2026 | | 1.00 | EA | 407231.92 | 407231.92 | 12/14/2023 |

**Schedule Total:** 407231.92

**Total PO Amount:** 407231.92

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205
United States

<table>
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**Schedule Total**  
11238.25

| 2 - 1    | GF00034 9/30/2022-5/31/2025 | 1 | 1.00 | EA | 136928.00 | 136928.00 | 12/14/2023 |

**Schedule Total**  
136928.00

**Total PO Amount**  
148166.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029560  
A24 Films LLC  
31 W 27th St Fl 11  
New York NY 10001-6914  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marielena Resendiz Martin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Film rental &amp; Public Performance Right for Stop Making Sense</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00

Authorized Signature
Purchase Order

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<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Vickie Napier</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Schedule Total 1408.05

Total PO Amount 1408.05
**Purchase Order**

**Suppliers:** 0000051411
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

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**Attention:** Jessica Hulett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Amplify Highback Mesh Swivel Tilt Chair</td>
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**Total PO Amount:** 12175.75
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

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<td>Dest, prepay &amp; add</td>
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**Supplier:** 000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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#### Line-Sch

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<td>1</td>
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<td>A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
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<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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**Schedule Total:**

- 287.30
- 32.13
- 301.20
- 46.41

Authorized Signature
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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>No-Slip Post Holder, 4 in. (101.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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<td>9 - 1</td>
<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>12 - 1</td>
<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 0.5&quot; LONG SLOT</td>
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**Schedule Total**
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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<th>Line-Sch</th>
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<td>Shift Happens series T-shirt, S</td>
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**Schedule Total**  
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**Total PO Amount**  
1025.32

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Ship To:**
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**Attention:** Jami Thomas
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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**Schedule Total**
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**Total PO Amount**
59736.00
**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

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### Purchase Order

- **Purchase Order Date**: 12-15-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain
- **Phone/ Email**: 940/369-5500
- **Currency**: USD

### Supplier Information

- **Supplier**: 0000070754
- **Taurus Technologies Inc**
- **1420 Lakeside Pkwy Ste 100**
- **Flower Mound TX 75028**
- **United States**

### Ship To

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention**: Konni Stubblefield

### Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Item Details

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**Schedule Total**

| Schedule Total | 313.00 |

**Total PO Amount**

| Total PO Amount | 313.00 |

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Timothy White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Authorized Signature**
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<tr>
<td>1</td>
<td>INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. Does not include moving / removing any existing.</td>
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**Schedule Total** 314.00

**Total PO Amount** 2100.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

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**Attention:** Deborah Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

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| | | | | | | | | |

Authorized Signature
Purchase Order

Address: University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040335
TrackBarn LLC
PO Box 113
Scurry TX 75158-0113
United States

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Attention: Doug Marshall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Olympus Custom Pole Vault Top Pad- UNT Double Front Pit SKU: OLY-UNT-HJ-TP</td>
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Authorized Signature
### Purchase Order Details

**Supplier:** 000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
4110.00

**Total PO Amount**  
4110.01

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**Authorized Signature**
Purchase Order

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Schedule Total

Total PO Amount 191498.89
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

## Ship To:  
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## Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 762560.01

Authorized Signature
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Schedule Total: 1000.00

Total PO Amount: 1000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-**
**Sch**
**Item/Description**
**Mfg ID**
**Quantity**
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**PO Price**
**Extended Amt**
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**Total:**

**Schedule Total**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
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<td></td>
<td>759.85</td>
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**Authorized Signature**

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## Purchase Order

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<tr>
<th>Supplier</th>
<th>Sigma-Aldrich Inc</th>
<th>0000002580</th>
<th>PO Box 535182</th>
<th>Atlanta GA 30353-5182</th>
<th>United States</th>
</tr>
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### Details
- **Purchase Order Number**: NT752-NT00004235
- **Date**: 12-15-2023

### Payment Terms
- **30 days**

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Attention
- **Kandice Green**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- Not applicable

### Line
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<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1</td>
<td>1-PHENOXY-2-PROPANOL, 93+% (DOWANOL PPH)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.12</td>
<td>53.12</td>
<td>12/15/2023</td>
</tr>
<tr>
<td>2</td>
<td>Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
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<td>12/15/2023</td>
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### Schedule Total
- **53.12**
- **20.00**

### Total PO Amount
- **73.12**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000033067  
**EVIDENT SCIENTIFIC**  
**48 Woerd Ave**  
**Waltham MA 02453-3826**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Immersion Transducer, 10 MHz, 2 mm Element Diameter, Miniature CaseStyle, Potted Connector, includes BM-MMCXF Adaptor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1145.00</td>
<td>2290.00</td>
<td>12/15/2023</td>
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**Schedule Total**  
**2290.00**

**Total PO Amount**  
**2290.00**

**Authorized Signature**
**Purchase Order**

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<th>Revision</th>
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<td>NT752-NT00004237</td>
<td>12-15-2023</td>
<td></td>
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</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000016831
- Intercon Environmental Inc
- 210 S Walnut Creek Dr
- Mansfield TX 76063-2013
- United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0704

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<tr>
<td>1 - 1</td>
<td>Clark Hall MEP - JO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20790.00</td>
<td>20790.00</td>
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<td></td>
<td>Job Order</td>
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**Schedule Total**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>12/15/2023</td>
</tr>
<tr>
<td></td>
<td></td>
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</tbody>
</table>

**Schedule Total**

**Total PO Amount**

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000453
Strem Chemicals Inc
7 Mulliken Way
Dexter Industrial Park
Newburyport MA 01950-4098
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Diethylzinc, min. 95%, 93-3030, contained in 50 ml Swagelok® cylinder (96-1070) for CVD/ALD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1038.00</td>
<td>1038.00</td>
<td>12/15/2023</td>
</tr>
</tbody>
</table>

Schedule Total 1038.00

Total PO Amount 1038.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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</tr>
<tr>
<td>NT752-NT00004241</td>
<td>12-15-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012385  
Cox, Randall J  
2016 Hollyhill Ln  
Denton TX 76205-8258  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Randall Cox consulting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/15/2023</td>
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</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>B4VL38 Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2048.77</td>
<td>2048.77</td>
<td>12/15/2023</td>
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</tbody>
</table>

**Schedule Total**

2048.77

**Total PO Amount**

2048.77
## Purchase Order

**Supplier:** 0000003163 Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Kandice Green

---

### Purchased Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>SYNTHETIC A ANTISERA, BULK</td>
<td></td>
<td>999.00</td>
<td>EA</td>
<td>0.34</td>
<td>339.66</td>
<td>12/15/2023</td>
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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>339.66</strong></td>
<td></td>
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| 2        | 20X TRIS-BORATE-EDTA (TBE), 500 ML |        | 6.00 | EA | 38.92 | 233.52 | 12/15/2023 |
|          | **Schedule Total** |        |         |     |          | **233.52** |         |

| 3        | TRIS-ACETATE-EDTA (TAE), 100ML |        | 11.00 | EA | 22.50 | 247.50 | 12/15/2023 |
|          | **Schedule Total** |        |         |     |          | **247.50** |         |

| 4        | INTRO GEL ELECTROPHORESIS 8-STATION KIT DYES |        | 25.00 | EA | 17.55 | 438.75 | 12/15/2023 |
|          | **Schedule Total** |        |         |     |          | **438.75** |         |

| 5        | CAROLINA RESEARCH PIPETTOR SET |        | 2.00 | EA | 409.10 | 818.20 | 12/15/2023 |
|          | **Schedule Total** |        |         |     |          | **818.20** |         |

**Total PO Amount** 2077.63

---

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**Authorized Signature**

---

**Tax Exempt?**
**Tax Exempt ID:**

---

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

---

**Duplicate Dispatch Via Print**
**Purchase Order**

**DUPPLICATE**

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<td>Freight</td>
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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td></td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003163
Carolina Biological Supply
Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joshua Noyes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td></td>
<td>SHEEP BLOOD DEFIB</td>
<td>50ML</td>
<td>1-1</td>
<td>1.00</td>
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**Schedule Total**

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<th>PCR FORENSICS</th>
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<td>Extended Amt</td>
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**Schedule Total**

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<tr>
<td>277.00</td>
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### Purchase Order

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>On-Site Services: Install RMA Touch Panel Update all Firmware Reload Control Code Test all Functions</td>
<td>0000026295</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1432.50</td>
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<td>12/15/2023</td>
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**Schedule Total**
1432.50

**Total PO Amount**
1432.50
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

---

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line| Item/Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date**
---|---|---|---|---|---|---|---
1 | 14-inch MacBook Pro: Apple M3 Max chip with 14-core CPU and 30-core GPU, 1TB SSD - Silver | | 1.00 | EA | 2899.00 | 2899.00 | 12/18/2023 |

**Schedule Total** | | | | | **2899.00** | |

2 | 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) | | 1.00 | EA | 319.00 | 319.00 | 12/18/2023 |

**Schedule Total** | | | | | **319.00** | |

**Total PO Amount** | | | | | **3218.00** | |
**Purchase Order**

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**DUPPLICATE**

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**Dispatch Via Print**

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

---

**Supplier:** 0000006227

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<table>
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<th>Due Date</th>
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<td>Dell latitude 5540</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 1655.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Dell Wired Business Multimedia Keyboard - KB522</td>
<td></td>
<td>1.00</td>
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**Schedule Total** 22.00

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<th>Due Date</th>
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<td>3 - 1</td>
<td>Dell Laser Wired Mouse - MS3220 - Black</td>
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**Schedule Total** 26.00

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>2.00</td>
<td>EA</td>
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**Schedule Total** 360.00

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<td>5 - 1</td>
<td>Dell Performance Dock- WD19DCS</td>
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**Schedule Total** 255.00

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<td>Dell Monitor Slim Soundbar - SB521A</td>
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**Schedule Total** 35.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Febe Moss  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1428

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Total PO Amount 2353.00

Authorized Signature
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<tr>
<td>Aerotech Inc</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>Pittsburgh PA 15238</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<td>AEROTECH-Service Form Request</td>
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**Schedule Total**

5380.00

**Total PO Amount**

5380.00
Purchase Order

Denton TX 76205
United States

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

Ship To: This is not a valid Purchase Order.
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Attention: UNT Discovery Park
City: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Bill To: UNT System Business Service Center
Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
City: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Reclosable Static Shield Bags 1.00 EA 56.00 56.00 12/18/2023

Schedule Total 56.00

2 - 1 Screw Top Pail - 0.6 Gallon 5.00 EA 5.25 26.25 12/18/2023

Schedule Total 26.25

Total PO Amount 82.25
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
Dest, prepay & add
**Freight Terms**
GROUND

**Ship Via**

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Laduke@untsystem.edu

**Supplier:**
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:**
Trevor Sisk

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:**
2023-1428

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<td>B4VL38 Dell Latitude 5440</td>
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**Schedule Total**
1811.39

**Total PO Amount**
1811.39

Authorized Signature
**Purchase Order**

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

Ship To:  
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Purchase Order.  
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purposes only.

Attention: Bonnie Millward  
Bill To: UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Dell Ultra Sharp 27  
4K USB-C Hub Monitor-U2723QE - 68.47cm (27") |        | 3.00     | EA  | 429.00   | 1287.00     | 12/18/2023 |
| 2 - 1    | Precision 7920 Tower |        | 3.00     | EA  | 5489.50  | 16468.50    | 12/18/2023 |

**Schedule Total**  
1287.00  

**Schedule Total**  
16468.50  

**Total PO Amount**  
17755.50
**Purchase Order**

**Supplier:** 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
342.50

**Total PO Amount**
342.50
**Purchase Order**

**Supplier:** TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
3544.97

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Attention: Joshua Avery Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1428

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**Schedule Total** 262.79

**Total PO Amount** 262.79

Authorized Signature
Supplemental Information:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To: Barraza, Ashley
Phone/Email: 940/369-5500

Attention: Miranda Leddy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

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<th>Anderson, Karen</th>
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<td>Address</td>
<td>1900 Lauderdale Dr Apt. C-220 Henrico VA 23238-3902</td>
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<tr>
<td>Phone/Email</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Schedule Total 1125.00

Total PO Amount 1125.00

Authorized Signature

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Replenishment Option: Standard

Tax Exempt? Yes
Tax Exempt ID: N/A

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

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Schedule Total 599.98

Total PO Amount 599.98

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Purchase Order**  
NT752-NT00004273  
12-18-2023  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.snyder@untsystem.edu  

**Supplier:**  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>3/c #2/0 AWG Cable, XHHW-2 Stranded, Placed in Conduit - Exhibit A</td>
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<td>HVAC Installer (regular time) - Exhibit A</td>
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**Schedule Total**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>NT752-NT00004273</td>
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### Payment Terms
- 30 days

### Freight Terms
- Dest. prepay & add

### Ship Via
- GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

### Supplier
- 0000002192 Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

### Attention
- Laura Palacios

### Bill To
- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- No

### Replenishment Option
- Standard

### Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>24 - 1 Sheet Metal Ductwork, 2&quot; WG and less, 304 Stainless - Exhibit B</td>
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<td>19018.08</td>
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**Schedule Total**  
19018.08

24320.00

1825.20

8840.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Payment and Performance Bond (added to base) - Exhibit B</td>
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<td>Saw-cutting - Exhibit A</td>
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Schedule Total: 3475.00

Total PO Amount: 3475.00

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<td>1 - 1 Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
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<td>2 - 1 5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials.</td>
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**Schedule Total**  
14460.00

**Schedule Total**  
150.00

**Total PO Amount**  
14610.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
525.00

**Authorized Signature**
Supplier: 0000001684
Lake Shore Cryotronics
575 McCorkle Blvd
Westerville OH 43082
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FastHall station with room temperature sample holder, pump/purge fitting, sample card starter kit, 1.0 Tpermanent magnet, M91-HR FastHall measurement controller, and Windows PC with MeasureLINK-MCSSoftware</td>
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Schedule Total 38587.00

Total PO Amount 38587.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone / Email</td>
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<td>Barraza, Ashley</td>
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<td>UNT System Business Service Center</td>
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<td>Denton TX 76205</td>
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**Supplier:** 0000040380
Paul Nemeth
5124 5th Way N
Saint Petersburg FL 33703-2932
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Purchase Order

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Amazon Gift Cards</td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>20.00</td>
<td>500.00</td>
<td>12/18/2023</td>
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<th>Schedule Total</th>
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<table>
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<th>Total PO Amount</th>
<th>500.00</th>
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</thead>
</table>

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>Due Date</th>
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</thead>
<tbody>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Provide 110v outlet and future power/data raceway to the new UAAM netted facility.</td>
<td>0000067790</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13998.56</td>
<td>13998.56</td>
<td>12/18/2023</td>
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**Schedule Total**  
13998.56

| 2 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 12/18/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
13998.57

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040558  
Synthax Inc.  
6600 NW 16th St  
Plantation FL 33313-4554  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Babyface Pro FS</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>999.00</td>
<td>999.00</td>
<td>12/18/2023</td>
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</table>

**Schedule Total**  
999.00

**Total PO Amount**  
999.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000040560  
Southeastern Oklahoma State University  
425 W University Blvd  
Durant OK 74701-3347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>GF30172 Subaward SOS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>12/18/2023</td>
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<td>2 - 1</td>
<td>Phase 2 SOS Subaward</td>
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<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>12/18/2023</td>
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</table>

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Compston, Jake Todd  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Jennifer Cripps  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
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<th><strong>Due Date</strong></th>
<th><strong>Schedule Total</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>12/19/2023</td>
<td>2000.00</td>
<td>2000.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
Purchase Order

Supply: 0000002488
ACPHA
PO Box 400
# 211 Tred Avon St
Oxford MD 21654-0400
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ken Richards
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 – 1</td>
<td>ACPHA-2024-62</td>
<td></td>
<td>1.00 EA</td>
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<td>750.00</td>
<td>750.00</td>
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Schedule Total 750.00

Total PO Amount 750.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040422  
Shepard Services LLC  
27151 Palmetto Dr  
Orange Beach AL 36561-3941  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000040422 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rebecca Petrusky | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
|-----------------------|------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------------------------------------------------------------------

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>3A- AMKE ALUM COLOR (BROWN) BANDS</td>
<td></td>
<td>200.00</td>
<td>EA</td>
<td>0.75</td>
<td>150.00</td>
<td>12/18/2023</td>
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Schedule Total  150.00

Total PO Amount  150.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc |  
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |  
| Bill To: UNT System Business Service Center |  
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent

**Excise Registration Code:** 2023-1428

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 – 1</td>
<td>Dell 14 Portable Monitor - P1424H, 35.56 cm (14.0&quot;)</td>
<td></td>
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<td>5.00</td>
<td>EA</td>
<td>245.00</td>
<td>1225.00</td>
<td>12/19/2023</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | AM Plumbing  
PO Box 2999  
Denton TX 76202  
United States |
<table>
<thead>
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<tbody>
<tr>
<td>Ship To:</td>
<td>Gabriel Morales, Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention:</td>
<td>Les St Clair</td>
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</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>Currency</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>AM Plumbing - Union Maint 6922</td>
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<td>1.00</td>
<td>EA</td>
<td>2900.00</td>
<td>2900.00</td>
<td>12/19/2023</td>
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**Schedule Total**  
2900.00

**Total PO Amount**  
2900.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE      Dispatch Via Print
Purchase Order Date       Revision
NT752-NT00004299       12-19-2023

Payment Terms  Freight Terms  Ship Via
30 days       Dest, prepay & add       GROUND

Buyer  Phone/ Email  Currency
Laduke, Rebecca A  940/369-5500  Rebecca.Laduke@untsystem.edu

Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>75.30</td>
<td>451.80</td>
<td>12/19/2023</td>
<td>Standard</td>
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</table>

Schedule Total 451.80

Total PO Amount 451.80

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Rawlins - Water Booster</td>
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<td>1.00</td>
<td>EA</td>
<td>507.00</td>
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**Schedule Total**
507.00

|             | 2        | Change Order |        | 1.00     | EA  | 0.01     | 0.01        | 12/19/2023 |

**Schedule Total**
0.01

**Total PO Amount**
507.01

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000040155  
| H5P.com  
| Strandgata 9  
| Tromsø 9008  
| Norway |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Luz Carranza |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>H5P Software license</td>
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<td>1.00</td>
<td>EA</td>
<td>570.00</td>
<td>570.00</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
570.00

**Total PO Amount**  
570.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000031443 Tumpkin, Norman 9550 Meyer Forest Dr #3212 Houston TX 77096 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Jennifer Cripps | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>12/19/2023</td>
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</table>

**Schedule Total**

| Total PO Amount | 5000.00 |

**Total PO Amount** 5000.00
| Line-Sch | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|---------------------------|--------|----------|-----|----------|--------------|------------|---------------|----------------|----------------|
| 1        | 2023 Lightcast Analyst Renewal |        | 1.00     | EA  | 24000.00 | 24000.00     | 12/19/2023 | 24000.00      | 24000.00        |
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order**
NT752-NT00004305  
**Date**
12-19-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000039455  
Dover Motion  
159 Swanson Rd  
Boxborough MA 01719-1316  
United States

**Ship To:**

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**Attention:**
UNT Discovery Park

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**
Yes

**Supplier:**
0000039455  
Dover Motion  
159 Swanson Rd  
Boxborough MA 01719-1316  
United States

**Line-Sch**  
1 - 1

**Item/Description**
SS-XY-200-5nm-G03-S3  
SS-XY-200-5nm-G03-S3-A1-200-5nm-G08-S3-A2, cabling / SmartStage  
XY Linear Positioner (Dual Axis)

**Mfg ID**

**Quantity**
1.00 EA

**UOM**
EA

**PO Price**
12820.00

**Extended Amt**
12820.00

**Due Date**
12/19/2023

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**Schedule Total**
12820.00

**Total PO Amount**
12820.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 27.52

Schedule Total 20.00

Total PO Amount 47.52

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| 0000032509 Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Stacey Garcia | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
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**Schedule Total**  
1210.00

**Total PO Amount**  
1210.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040586
IdeaMan Studios, Inc
166 Express St
Dallas TX 75207-6706
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td></td>
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<td>1.00</td>
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**Schedule Total**
23530.00

**Total PO Amount**
23530.00

Authorized Signature

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**DUPLICATE**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>
Purchase Order

Supplier: 000007055 RELX Inc dba LexisNexis
PO Box 733106 Dallas TX 75373-3106 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line Sch</th>
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Schedule Total 6710.61

Total PO Amount 6710.61

Authorized Signature
**Purchase Order**

**Supplier:** 0000005153
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sam Dean  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Archive-DW Line Sensor</td>
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<td>305.00</td>
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**Schedule Total**

305.00

**Total PO Amount**

305.00
Purchase Order

NT752-NT00004312 12-20-2023

Supplier: 0000010749
Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura George
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1-1 Service Form Request 1.00 EA 750.00 750.00 12/20/2023

Schedule Total 750.00

Total PO Amount 750.00
**Purchase Order**

**Supplier:** 0000010749
Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

**Ship To:**
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**Attention:** Laura George

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

1100.00

**Total PO Amount**

1100.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | P-3 HC-108 Sandy Hook Grey (BOH) 5 Gal | | 3.00 | EA | 73.33 | 219.99 | 12/19/2023

---

**Schedule Total**

219.99

**Total PO Amount**

219.99

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000040661 Harold Rich |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Joseph Alderman |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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| 125.00 |

**Total PO Amount**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>C&amp;G Electric</td>
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<tr>
<td>2901 FM 156 North</td>
<td>Attention: Leslie Gatson</td>
</tr>
<tr>
<td>Krum TX 76249</td>
<td>Bill To:</td>
</tr>
<tr>
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<td>UNT System Business Service Center</td>
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| Total PO Amount | 937.00 |
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000002192 Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**

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Schedule Total 64472.40

Total PO Amount 64472.40

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
NT752-NT00004325  
12-20-2023  
**Revision**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<td>Taelon Payne</td>
<td>UNT System Business Service Center</td>
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<td>4400 Teasley Ln Ste 200 Denton TX 76210 United States</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2217

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

### Excise Registration Code: 2022-1521

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|          | IDIQ Amendment #1  |        |          |     |          |              |          |

**Schedule Total**  
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| 3 - 1    | Pending Amendments if |        | 1.00     | EA  | 0.01     | 0.01         | 12/20/2023 |
|          | Necessary             |        |          |     |          |              |          |

**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 35408.51
## Purchase Order

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 58545.01

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Apryl Dane

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022182  
Kirkpatrick Architecture Studio  
100 W Mulberry St  
Denton TX 76201-6010  
United States

**Ship To:**  
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**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005060
Precision Environmental Services
6104 Cedar Sage Trl
Argyle TX 76226-7810
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2100.01

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000001828  
Nelson + Morgan Architects  
Inc  
2717 Wind River Ln #230  
Denton TX 76210  
United States

---

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---

**Attention:** Maria Angel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Physics Flood Control  
- IDIQ Service Order  
- REPLACE PO 252510 | | | 1.00 | EA | 16090.00 | 16090.00 | 12/20/2023 |

Schedule Total | 16090.00 |

2 - 1 | Remaining Value of Reimbursable Expenses | | | 1.00 | EA | 200.00 | 200.00 | 12/20/2023 |

Schedule Total | 200.00 |

3 - 1 | IDIQ AMENDMENT #1 - TCM 2023-0195 - Executed by D. Lynch  
11/5/2022 | | | 1.00 | EA | 7260.00 | 7260.00 | 12/20/2023 |

Schedule Total | 7260.00 |

4 - 1 | Pending Amendments if Necessary | | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |

Schedule Total | 0.01 |

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**Total PO Amount:** 23550.01

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074769
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
United States

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Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
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Total PO Amount 46465.33
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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# Purchase Order

**Purchase Order**

**NT752-NT00004338**

**Date**: 12-20-2023

**Revision**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Apryl Dane

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code**: 2023-1108

| Supplier: 0000002192 Entech Sales & Service Inc 1734 Hwy 66 Suite 200 Garland TX 75040 United States |
|---|---|---|
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1 Upgrade Matthews Hall Annex HVAC - General Construction Agreement - REPLACE PO 256039</td>
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<td>392929.03</td>
<td>392929.03</td>
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**Schedule Total**

392929.03

| 2 - 1 Remaining Value of Payment/Performance Bonds | | | 1.00 | EA | 7677.00 | 7677.00 | 12/20/2023 |

**Schedule Total**

7677.00

| 3 - 1 Pending Change Orders if Necessary | | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |

**Schedule Total**

0.01

**Total PO Amount**

400606.04
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<td>Renovate ESSC ISSC - IDIQ Service Order - Replace PO 251136</td>
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<td>IDIQ Amendment #1 - TCM 2022-2104 - Executed by C. Nash 1/11/2023</td>
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**Authorized Signature**
## Purchase Order

**Uniiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022399 Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Ø76.2 mm, RFL = 152.4 mm, 90° OAP, 3mm Horizontal Hole, Gold</td>
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**Schedule Total**

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| Schedule Total |       |       |

**Total PO Amount**

|               |       |
| Total PO Amount |      |
|               |       |
|               |       |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040187
Technostore LLC
3005 Greene St
Hollywood FL 33020-1038
United States

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**Attention:** Troy Bacon

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 48499.22

Total PO Amount: 48499.22
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Backup Information
Supplier: 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

Attention: Troy Bacon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PAN-SV-PREMIUM-450-3 PALO ALTO NETWORKS PA-450 PREMIUM SUPPORT 3YR</td>
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Purchase Order

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000021004  
Mayse & Associates Inc  
14881 Quorum Dr Ste 800  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Brandon Lacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
12381.11

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002138
CDW Government Inc
230 North Milwaukee Ave
Vernon Hills IL 60061
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

14977.20

**Total PO Amount**

14977.20

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010867  
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

**Ship To:**  
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**Attention:** Brandee Hartley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  

| 3000.00 |

**Total PO Amount**  

| 3000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier: 0000004277</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
</table>
| Ben E Keith Company | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| PO Box 2607 | Attention: Bethsabe Jeffcoat  
PO Box 2607  
FORT WORTH TX 76113  
United States |
| FORT WORTH TX 76113 | Tax Exempt?  
Total PO Amount |
| United States | | 126.55 |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
950.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taeion Payne  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 1/8 - Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/orange P/S</td>
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<td>CON 4/8 - Reg 6,001 to 10K FVWR</td>
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**Schedule Total**  
6687.27

11.50

12.20.2023
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Item/Description**  
Air Act Trailers With Gross GVWR of 4000 lbs. & Over

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
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**Schedule Total**  
5.00

**Schedule Total**  
4.75

**Total PO Amount**  
6878.02

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Dispatch Via Print
- **Purchase Order**: NT752-NT00004353  
- **Date**: 12-20-2023  
- **Revision**

### Payment Terms
- **30 days**
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**:  
  - Snyder, Owain  
  - Owain.Snyder@untsystem.edu

### Supplier
- **000004595**  
- **CBS Mechanical Inc**  
- **5001 W University Dr**  
- **Denton TX 76207**  
- **United States**

### Attention:
- Leslie Gatson

### Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?
- No

### Tax Exempt ID:
- Replenishment Option: Standard

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**Schedule Total**  
- 2100.00

**Total PO Amount**  
- 2100.01

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1 | CON A/B - R580-101-00 | R580 single receiver | 2.00 | EA | 3802.50 | 7605.00 | 12/20/2023 |
| Schedule Total |                  |          |          |     | 7605.00 |          |            |

| 3 - 1 | CON A/B - CFG-001-43 | R580 Configuration | 2.00 | EA | 10140.00 | 20280.00 | 12/20/2023 |
| Schedule Total |                  |          |          |     | 20280.00 |          |            |

| 4 - 1 | CON A/B - 101071-00-01 | R2 Power Supply and Power Cord for Dual Battery Charger | 2.00 | EA | 114.08 | 228.15 | 12/20/2023 |
| Schedule Total |                  |          |          |     | 228.15 |          |            |

| 5 - 1 | CON A/B - 25 | Trimble BPack, Li-lon for R8/R2 MT1000 | 2.00 | EA | 118.30 | 236.60 | 12/20/2023 |
| Schedule Total |                  |          |          |     | 236.60 |          |            |

| 6 - 1 | CON A/B - ORION3642 | | 2.00 | EA | 353.40 | 706.80 | 12/20/2023 |
| Schedule Total |                  |          |          |     | 706.80 |          |            |

Authorized Signature
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<td>CON A/B - 29950 - CT8X2 Rugged Android Tablet</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

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**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>Fort Worth TX 76161-8501</td>
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<td>Morales,Gabriel Adrian</td>
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**Total PO Amount**: 3300.00
Purchase Order

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<td>Prestonwood Polo Club LLC</td>
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<td>402 Prestonwood Polo Dr</td>
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Schedule Total 2399.80

Total PO Amount 2399.80

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2146.00

**Total PO Amount**  
2146.00
### Purchase Order

- **Supplier:** 0000021739  
  Service Express LLC  
  Dept 6306  
  PO Box 30516  
  Lansing MI 48909  
  United States

- **Ship To:**  
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- **Attention:** Konni Stubblefield  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
6019.41

**Total PO Amount**  
6019.41

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**Authorized Signature**
### Purchase Order

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**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

293.25

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**Schedule Total**

20.00

**Total PO Amount**

313.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-NT00004363

**Date**
12-20-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

---

**Supplier:** AconityUS Inc
501 George Perry Blvd
Ste E
El Paso TX 79925
United States

---

**Ship To:**
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**Attention:**
UNT Discovery
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
3042.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001674  
Online Computer Library  
Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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Total PO Amount: 4943.55
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Total PO Amount: 8400.00
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## Change Order - Reprint

**Dispatch Via Print**

**Change Order Number**: NT752-NT00004367

**Date**: 12-20-2023

**Revision**: 1 - 2024-01-29

### Payment Terms
- 30 days

### Freight Terms
- Dest. prepay & add

### Ship Via
- GROUND

### Buyer Information
- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500 Owain.Snyder@untsystem.edu

### Shipping Information
- **Supplier**: Ricoh USA
- **Address**: PO Box 650016 Dallas TX 75265 United States

### Attention
- Febe Moss

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Line Items

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>New IMC2510 &amp; IMC4510 Copier/Printer - Lease</td>
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<td>1.00</td>
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<td>362.00</td>
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<td>2</td>
<td>Maintenance Gold - B/W Images</td>
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**Schedule Total**
- 362.00
- 0.01
- 40.00

**Total PO Amount**: 402.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Justin Sprick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>TANGO funds-Account A38612352</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Streetbldg 1550  
Indianapolis IN 46222  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Praxair - Auxiliary Past Due Gas Cylinders</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000001256 Pearson Education Inc  
c/o NCS Pearson Inc  
13036 Collection Center Dr  
Chicago IL 60693-0130  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Ashley Crispin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
**1783.65**

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000040723 |  |
|----------------------|  |
| Ikonix USA LLC       |  |
| 28105 N Keith Dr     |  |
| Lake Forest IL 60045-4528 |  |
| United States        |  |

| Ship To: Morales,Gabriel Adrian |  |
|-------------------------------|  |
| Phone/ Email: Gabriel.Morales@untsystem.edu |  |

| Attention: Russell Jordan |  |
| Bill To: UNT System Business Service Center |  |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  |
| Attention:  |  |
| Bill To:  |  |
| Ship To:  |  |

| Supplier: 0000040723 |  |
|----------------------|  |
| Ikonix USA LLC       |  |
| 28105 N Keith Dr     |  |
| Lake Forest IL 60045-4528 |  |
| United States        |  |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  |
| Attention: Russell Jordan |  |
| Bill To: UNT System Business Service Center |  |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  |
| Attention:  |  |
| Bill To:  |  |
| Ship To:  |  |

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**Schedule Total**

| Schedule Total | 9299.00 |

**Total PO Amount**

<p>| Total PO Amount | 9299.00 |</p>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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**Tax Exempt**?

**Tax Exempt ID:**

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Total PO Amount:** 27810.80

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**Authorized Signature**
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**Schedule Total**

1580.50

**Total PO Amount**

1580.50
# Purchase Order

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<tr>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000001175 Eppendorf North America Inc 102 Motor Pkwy Hauppauge NY 11788 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24196

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
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<td>Eppendorf Service repair</td>
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Schedule Total 664.00

Total PO Amount 664.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

1000.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

1000.00

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**Authorized Signature**
<table>
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<th>Airgas USA LLC</th>
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<tr>
<td>Ship To:</td>
<td>Tulsa OK 74101-1152</td>
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<tr>
<td>Attention: Donovan Ford</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1-1</td>
<td>RENTAL BULK TANK, MONTHLY FACILITY FEE - NI 1500 GA</td>
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Schedule Total 260.41

Total PO Amount 260.41
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017845
Vaisala Inc
194 S Taylor Ave
Louisville CO 80027-3024
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Line-Sch
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<td>Cooling/Venting Coil for Sampling Cell</td>
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<td>INDIGO202 Digital Transmitter, Configuration Code INDIGO2021A2B0</td>
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<td>Sampling Cell DMT242SC2 with Swagelok Connectors for 1/4&quot; Tubing</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<td>Phone / Email: 940/369-5500</td>
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### Supplier

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

### Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount | 39459.68

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**

117300.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

#### Supplier: 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States  

#### Ship To:  
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#### Attention: Miguel Portillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

#### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request-Editing CMHT IT  
1.00 EA 6000.00 6000.00 12/21/2023  

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017066  
Castro Roofing of Texas  
4854 Olson Drive  
Dallas TX 75227-2103  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Ken Richards
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1787.00

**Authorized Signature**
**Purchase Order**

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**Buyer**

Laduke, Rebecca A

**Phone/Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Schedule Total**  
603.04

**Schedule Total**  
19098.80

**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

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**Attention:** Simone Chambers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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3985.55  
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**Total PO Amount**  
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Authorized Signature
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## Purchase Order

**Supplier:** 0000040717  
SVSLabs Inc.  
12262 Goleta Ave  
Saratoga CA 95070-3244  
United States

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<tr>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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| Supplier: 0000026991 Ambeed Inc |
| 3205 N Wilke Rd Ste 3205-125 |
| Arlington Heights IL 60004-0001 |
| United States |

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| Logistically: |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>2,7-Dibromopyrene, 1g</td>
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**Schedule Total** | 80.25 |

| 2 | Shipping, FedEx Ground | 1.00 | EA | 10.00 | 10.00 | 12/21/2023 |

**Schedule Total** | 10.00 |

**Total PO Amount** | 90.25 |
**School:** University of North Texas  
**Location:** Denton TX 76205  
**United States**

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**Purchase Order**

**Purchase Order Date:** 12-21-2023  
**Revision:**

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**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
**Morales@untsystem.edu**

**Supplier:** 0000040587  
**Changsha Advanced Engineering Materials**  
**Rm.408, Building1, No.31**  
**Yinshan Road, Yuelu District**  
**Changsha 43 410013**  
**China**

---

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Tax Exempt?**  
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**Schedule Total:** 735.00

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**Schedule Total:** 125.00

**Total PO Amount:** 860.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donovan Ford  
**Ship To:**  
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**Supplier:** 0000027222 Stanford Advanced Materials 23661 Birtcher Dr Lake Forest Ca 92630 Lake Forest CA 92630-1770 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

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**Total PO Amount**

850.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Leslie Gatson

### Address: Leslie Gatson  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

### Buyer: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### DUPLICATE Dispatch Via Print

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### Payment Terms:
- 30 days
- Dest, prepay & add
- GROUND

### Buyer:
- Morales, Gabriel Adrian  
  Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier:
- Wilson Bauhaus Interiors LLC  
  PO Box 95530  
  Grapevine TX 76099-9734  
  United States

### Ship To:
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### Attention:
- Leslie Gatson

### Tax Exempt?: No  
Tax Exempt ID: Replenishment Option: Standard

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- **4113.28**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Ship To:
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### Replenishment Option:
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| 10 - 1   | Group L - C401   |                |        | 1.00     | EA  | 4831.04  | 4831.04      | 12/21/2023 |
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| 11 - 1   | Group M - C403   |                |        | 1.00     | EA  | 4831.04  | 4831.04      | 12/21/2023 |
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| 12 - 1   | Group N - C407   |                |        | 1.00     | EA  | 4831.04  | 4831.04      | 12/21/2023 |
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| 13 - 1   | Group O - C501   |                |        | 1.00     | EA  | 4408.32  | 4408.32      | 12/21/2023 |
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
216542.33

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Authorized Signature
Required Fields

Required fields have been marked with an asterisk

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 2900.00

Total PO Amount: 2900.00
Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Simon Fraser University</td>
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<td>Lidia Arvisu</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
Purchase Order

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<td>Leslie Gatson</td>
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<td>310 W Commerce St Dallas TX 75208 United States</td>
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| Schedule Total | 3089.00 |
| Schedule Total | 0.01  |
| Total PO Amount | 3089.01 |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**

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**Total PO Amount**  
483.42

---

Authorized Signature
## Purchase Order

- **University of North Texas**  
  UNT System Business Service Center  
  Denton TX 76205  
  United States

### Supplier Information
- **Supplier:** 0000040318  
  5AXISWORKS LTD  
  5 Artesian close  
  London NW10 8RW  
  United Kingdom

### Attention Information
- **Attention:** Lorena Cavazos  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Morales, Gabriel Adrian  
  **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt
- **Line-Sch**  
  **Item/Description**  
  **Mfg ID**  
  **Quantity**  
  **UOM**  
  **PO Price**  
  **Extended Amt**  
  **Due Date**

1 - 1  
CON 1/4 - 5XM:  
5AXISMAKER 5XM400  
1.00 EA  
4671.00  
4671.00  
12/22/2023

**Schedule Total**  
4671.00

2 - 1  
CON 2/4 - Certified  
Crate and Packaging  
1.00 EA  
81.00  
81.00  
12/22/2023

**Schedule Total**  
81.00

3 - 1  
CON 3/4 - SHIPPING  
1.00 EA  
600.50  
600.50  
12/22/2023

**Schedule Total**  
600.50

4 - 1  
CON 4/4 - Deposit  
1.00 EA  
5352.50  
5352.50  
12/22/2023

**Schedule Total**  
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**Total PO Amount**  
10705.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

7500.00

**Total PO Amount**

7500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Temperance MI 48182-9105</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores

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**Total PO Amount**  23442.37
### Purchase Order

**Supplier:** 0000005153  
**Archive Supplies Inc**  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Dez Ward  
**Ship To:**  
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**Total PO Amount:** 1935.16

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**Authorized Signature**
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Total PO Amount 10984.61
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000030382
Drytec Moisture Protection Technology
8750 N Central Expy Ste 1730
Dallas TX 75231-6449
United States

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Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 10321.99

Total PO Amount: 10322.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Science Research Bldg 2nd Fl Reno - PSA - REMAINING VALUE OF PO SY769-10536 (REPLACED BY 251127)</td>
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**Total PO Amount**  
44695.37

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000029592  
Hoefer Welker, LLC  
11460 Tomahawk Creek Pkwy  
Leawood KS 66211-7810  
United States

**Ship To**:  
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**Attention**: Terri Pierce  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

---

Authorized Signature
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| Supplier: Superior Fiber & Data Services Inc |
|----------|-----------------------------------------------|
| Buyer: Owain Snyder, Owain Snyder@untsystem.edu |
| Currency: |

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**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Science Research Bldg 2nd F1 Reno - GCA - REMAINING VALUE OF PO 257024</td>
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**Schedule Total** 53658.19

| 2 - 1    | Installation Services - REMAINING VALUE OF PO 257024 |        | 1.00 EA  | 34530.00 | 34530.00  | 12/22/2023 |

**Schedule Total** 34530.00

| 3 - 1    | Bonds - REMAINING VALUE OF PO 257024 |        | 1.00 EA  | 2250.00 | 2250.00  | 12/22/2023 |

**Schedule Total** 2250.00

| 4 - 1    | Pending Change Orders |        | 1.00 EA  | 0.01 | 0.01  | 12/22/2023 |

**Schedule Total** 0.01

**Total PO Amount** 90438.20
### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPLICATE**

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**Buyer**
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu  

**Supplier:** 0000059772  
BranchPattern Inc dba M&E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Multicultural Center-IDIQ-Bldg Envelope Rev &amp; Test-REMAIN. VALUE OF PO 10458 DUE TO FUNDING CHANGE</td>
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**Schedule Total**  
12931.40

| 2 - 1    | Reimbursable Expenses - REMAINING VALUE OF PO 10458 |             |               |       | 1.00 | EA  | 800.00  | 800.00    | 12/22/2023 |
|          |                                                   |             |               |       |      |     |          |           |         |
|          |                                                   |             |               |       |      |     |          |           |         |

**Schedule Total**  
800.00

| 3 - 1    | Pending Change Orders |             |               |       | 1.00 | EA  | 0.01   | 0.01     | 12/22/2023 |
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|          |                      |             |               |       |      |     |          |           |         |

**Schedule Total**  
0.01

**Total PO Amount**  
13731.41

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Authorized Signature
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1028.70</td>
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| Schedule Total | 1028.70 |
| Total PO Amount| 1028.70 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | 0000036965 | MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States |
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<tr>
<th><strong>Attention:</strong></th>
<th>Cynthia Carter</th>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt ID:** |  
**Replenishment Option:** | Standard |
|---------------------|---------------------|---------------------|

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**Schedule Total** | 15000.00 |
**Total PO Amount** | 15000.00 |
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

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**Attention:** Mandy Outlaw

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>Southern Illinois University</th>
<th>Woody Hall 311, Mail Code 4709</th>
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<td>900 S. Normal Ave.</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Owain.snyder@untsystem.edu">Owain.snyder@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>Maple Hall Waste Line Replacement</td>
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<td>1.00</td>
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<td>122630.00</td>
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| 2 - 1    | P & P Bonds |        | 1.00     | EA  | 3065.00  | 3065.00     | 01/02/2024 |
|          |             |        |          |     |          |             |         |
|          |             |        |          |     |          |             |         |
| Schedule Total |                    |        | 3065.00 |    |          |             |         |

| 3 - 1    | Change Order |        | 1.00     | EA  | 0.01     | 0.01        | 01/02/2024 |
|          |              |        |          |     |          |             |         |
|          |              |        |          |     |          |             |         |
| Schedule Total |                    |        | 0.01   |    |          |             |         |

**Total PO Amount**
125695.01

---

Authorized Signature
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Supplier: 0000006962  
ZarembaMusic  
1718 Montview Blvd  
Greeley CO 80631-5225  
United States

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Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Drew Zaremba Music</td>
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<td>Standard</td>
<td>75.00</td>
<td>75.00</td>
<td>01/02/2024</td>
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Schedule Total 75.00

Total PO Amount 75.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Computerization of the damaged 9SDH-2 control system</td>
<td>1.00 EA</td>
<td>421755.00</td>
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<td>2 - 1</td>
<td>Installation of equipment</td>
<td>1.00 EA</td>
<td>64195.00</td>
<td>64195.00</td>
<td>01/02/2024</td>
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<td>3 - 1</td>
<td>Shipping</td>
<td>1.00 EA</td>
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<td>4 - 1</td>
<td>Insurance Fee</td>
<td>1.00 EA</td>
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<td>01/02/2024</td>
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**Total PO Amount**  
490165.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>GROUND</td>
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**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Karla Henson

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>SET Env FS000035313</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8012.63</td>
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**Schedule Total**  
8012.63

**Total PO Amount**  
8012.63
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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**Attention:** Karla Henson

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

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**Total PO Amount**
- 29091.18

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040282
Brazzle, Stephanie
3152 Wellborne Dr W
Mobile AL 36695-3290
United States

**Ship To:**
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**Attention:** Yaa Darkwa
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Consultant- Stephanie Brazzle</td>
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<td>1.00</td>
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<td>5000.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

**Authorized Signature**
**Supplier:** 0000040495  
Black Dog Educational Design Co LLC  
2140 Perkiomenville Rd  
Harleysville PA 19438-1330  
United States

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**Attention:** Yaa Darkwa

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Consultant- Melissa Vesci</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>01/02/2024</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040638
Philip McCarthy
7522 Holly Hill Dr Apt 38
Dallas TX 75231-4515
United States

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Attention: Yaa Darkwa

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 1549095324
Replenishment Option: Standard

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<td>Curriculum Consultant- Philip McCarthy</td>
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<td>1.00</td>
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<td>5000.00</td>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040388  
Mary Gourley  
10809 Danesway Ln  
Cornelius NC 28031-9202  
United States

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**Attention:** Yaa Darkwa  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Undergraduate curriculum consultant- Mary Gourley</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
# Purchase Order

**Authorized Signature**

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<th>Ideas In Mind Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>602 Cottonwood Dr</td>
</tr>
<tr>
<td></td>
<td>Alamosa CO 81101-8301</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michell Adams

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<td>Ideas in Mind Inc. Invoice 89</td>
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**Total PO Amount 7350.00**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 – 1 | CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes. | | | 1.00 | EA | 52288.59 | 52288.59 | 01/02/2024 |

**Schedule Total** | 52288.59 |

2 – 1 | CON 2/8 – TPR-NDFG1K-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range | | | 1.00 | EA | 23524.47 | 23524.47 | 01/02/2024 |

**Schedule Total** | 23524.47 |

3 – 1 | CON 3/8 – NirUvis Monolithic Wavelength Extension for TOPAS-Prime:60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range | | | 1.00 | EA | 40064.31 | 40064.31 | 01/02/2024 |

**Schedule Total** | 40064.31 |

4 – 1 | CON 4/8 – Mounted Beamsplitter, 50%, Enclosed (with cover) | | | 1.00 | EA | 1808.44 | 1808.44 | 01/02/2024 |

**Schedule Total** | 1808.44 |

5 – 1 | CON 5/8 – EMTEL-AC Mirror Telescope with | | | 2.00 | EA | 4298.00 | 8596.00 | 01/02/2024 |

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>CON 6/8 - Mounted High Reflector (with cover)</td>
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**Total PO Amount**  
134787.51

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227 
Summus Industries, Inc 
77 Sugar Creek Center Blvd 
Ste 420 
Sugar Land TX 77478 
United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Multi-Device Wireless Mouse - MS5320W</td>
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<td>38.00</td>
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<td>5 - 1</td>
<td>Alienware Tri-Mode Wireless Gaming Keyboard - AW920K</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>01/02/2024</td>
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<tr>
<td>6 - 1</td>
<td>Canon - imageCLASS MF656Cdw Wireless Color All-In-One Laser Printer with 3 Year</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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**Schedule Total**

- **1 - 1** Mobile Precision 5480: $3493.84 (01/02/2024)
- **2 - 1** Dell 27 Monitor - P2722H, 68.6cm (27"): $180.00 (01/02/2024)
- **3 - 1** Dell USB Slim DVD±RW drive - DW316: $30.00 (01/02/2024)
- **4 - 1** Dell Multi-Device Wireless Mouse - MS5320W: $38.00 (01/02/2024)
- **5 - 1** Alienware Tri-Mode Wireless Gaming Keyboard - AW920K: $180.00 (01/02/2024)
- **6 - 1** Canon - imageCLASS MF656Cdw Wireless Color All-In-One Laser Printer with 3 Year: $350.00 (01/02/2024)

**Authorized Signature**
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>7 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
<td>Warranty Included With Fax</td>
<td>1.00</td>
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<td>Precision 3460 Small Form Factor</td>
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<td>2.00</td>
<td>EA</td>
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**Schedule Total**

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<td>Warranty Included With Fax</td>
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<td>3032.60</td>
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**Schedule Total**

**Total PO Amount** 7964.44

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Cleaning Solution, GP, 128 oz. (3.8 L)</td>
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<td>247.00</td>
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
## Purchase Order

### Supplier
0000021612
Nanostructured & Amorphous Materials Inc
1526 Katy Gap Rd Ste 302
Katy TX 77494-6512
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Donovan Ford

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1  | Aluminum Oxide (Al2O3) Nanopowder (alpha, 99.9%, 200 nm), 100g | | 1.00 | EA | 80.00 | 80.00 | 01/02/2024
2  | Aluminum Oxide (Al2O3) Nanopowder (alpha, 99.9+%, 500 nm), 100g | | 1.00 | EA | 85.00 | 85.00 | 01/02/2024
3  | Shipping and Handling | | 1.00 | EA | 25.00 | 25.00 | 01/02/2024

### Schedule Total
80.00
85.00
25.00

### Total PO Amount
190.00
**Purchase Order**

**Authorized Signature**

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<td>Buyer</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Contact</td>
<td>Currency</td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>GF70150 3/7/2023-3/6/2026 - UM</td>
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**Schedule Total**  
394900.02

**Total PO Amount**  
394900.02

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
# Purchase Order

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  Tax Exempt ID:  Mfg ID
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/10- SOLSTICE ACE, SYSTEM, 35F, 1k, HPOne-Box High Power, kilohertz ≈ 35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00Total cost =210,900.00</td>
<td>1.00 EA</td>
<td>210900.00</td>
<td>210900.00</td>
<td>01/02/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/10- ASCEND CHILLER 1/3 HP 120V 60HzUnit Price=11, 397.00, Item Discount=$3,897.00, Total cost=7,500.00</td>
<td>1.00 EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>01/02/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/10- Non Standard product: SOLSTICE. Beam Routing kit to seed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10, 000.00, Item Discount=5,000.00, Total cost=5,000.00</td>
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<td>5000.00</td>
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**Schedule Total:** 210900.00  
7500.00  
5000.00
**Purchase Order**

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<tr>
<td><strong>Attention:</strong> Brynn Fox</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>4</td>
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<td>CON 4/10 - Option for 50% MAI TAI output (side output port). 90076557Unit price=2,308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
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<tr>
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<td>CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics &amp; Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00</td>
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<td>1.00 EA</td>
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<td>6</td>
<td>1</td>
<td>CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range.Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000006673 | Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States | |

| ATTENTION | BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------|---------------------------------------------------------------|
| Attention: Brynn Fox | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>7 - 1</td>
<td>CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit Price=$350.00, Item Discount=$100.00, Total cost= $250.00</td>
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<tr>
<td>8 - 1</td>
<td>CON 8/10 - RS2000 Series Optical Table, 4 ft x 8ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost=$7,100.00</td>
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<tr>
<td>9 - 1</td>
<td>CON 9/10 - Set of four 5-2000 Series28 inch Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost=$4,600.00</td>
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<tr>
<td>10 - 1</td>
<td>CON 10/10 - shipping fees</td>
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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000028252
Direct Packet Inc dba
OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000028252
Direct Packet Inc dba
OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

---

### Tax Exempt? Line Sch Item/Description Tax Exempt ID: Mfg ID

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### Quantity UOM PO Price Extended Amt Due Date

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavaliyer Microphone</td>
<td>1.00</td>
<td>EA</td>
<td>1104.15</td>
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**Schedule Total** 1104.15

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<tr>
<td>2</td>
<td>Shure - Wireless System with SM58® Handheld Transmitter</td>
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**Schedule Total** 764.15

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<tr>
<td>3</td>
<td>CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
<td>5.00</td>
<td>EA</td>
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**Schedule Total** 1600.00

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<tr>
<td>4</td>
<td>Extron - XPA-2001-70V Audio Amplifier</td>
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**Schedule Total** 492.00

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<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
<td>2.00</td>
<td>EA</td>
<td>360.00</td>
<td>720.00</td>
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**Schedule Total** 720.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 6 - 1    | PTZ Optics 12X Move SE (White) - 1080p  
PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For mo |  | 1.00 | EA | 1000.00 | 1000.00 | 01/02/2024 |
|          |                  |        |          |     |          |         |          |
|          |                  |        |          |     |          |         |          |
|          |                  |        |          |     |          |         |          |
|          |                  |        |          |     |          |         |          |
| Schedule Total |                      |        |          |     |          |         |          | 1000.00 |

| 7 - 1    | PTZ Optics 20X Move SE (White) - 1080p  
PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad |  | 1.00 | EA | 1100.00 | 1100.00 | 01/02/2024 |
|          |                  |        |          |     |          |         |          |

| Schedule Total |                      |        |          |     |          |         |          | 1100.00 |

| 8 - 1    | Custom cable & connector package |  | 1.00 | EA | 518.00 | 518.00 | 01/02/2024 |

| Schedule Total |                      |        |          |     |          |         |          | 518.00 |
**Purchase Order**

**Supplier:** 0000028252
Direct Packet Inc dba OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

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Denton TX 76205
United States

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**Schedule Total** 3438.00

|             | 10 - 1   | directResponse AV |
|             |          | Remote Support, 1yr.- |
|             |          | Telephone/video |
|             |          | support only. |
|             |          | OnSite support |
|             |          | available after |
|             |          | initial remote |
|             |          | troubleshooting on |
|             |          | Time/Materials basis. |
|             |          | ($175/hour, minimum 5 |
|             |          | hours plus expenses) |
|             |          | 1.00 EA 414.00 414.00 01/02/2024 |

**Schedule Total** 414.00

|             | 11 - 1   | Change Order |
|             |          | 1.00 EA 0.01 0.01 01/02/2024 |

**Schedule Total** 0.01

---

**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Authorized Signature**

### DUPPLICATE

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000028252

Direct Packet Inc dba OneVision Solutions

909 Lake Carolyn Parkway Ste 450

Irving TX 75039

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount** 11150.31
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

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**Attention:** Leslie Gatson  
Bill To:  
UNT System Business Service Center  
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United States

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**Schedule Total**  
492.70

**Total PO Amount**  
492.70

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032043
PCB Piezotronics Inc
3425 Walden Ave
Depew NY 14043
United States

**Ship To:**
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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | 831C-SRUpgrade SoundAdvisor model 831C sound level meter with sound recording. Adds sound snapshot on demand or onevents. In 831C, adds file compression |  | 1.00 | EA | 1260.00 | 1260.00 | 01/02/2024 |

**Schedule Total**
1260.00

**Total PO Amount**
1260.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order Date Revision
NT752-NT00004468 01-02-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting
purposes only.

Attention: Christophe Cocuron

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 C16-18:1 PE 1.00 EA 197.40 197.40 01/02/2024
Schedule Total 197.40

2 - 1 C16-18:1 PC 1.00 EA 152.25 152.25 01/02/2024
Schedule Total 152.25

3 - 1 C18(2R-OH) Galactosyl (beta) Ceramide 1.00 EA 414.45 414.45 01/02/2024
Schedule Total 414.45

4 - 1 Ganglioside GM3 (Bovine Milk) 1.00 EA 207.22 207.22 01/02/2024
Schedule Total 207.22

5 - 1 Brain SM 1.00 EA 170.75 170.75 01/02/2024
Schedule Total 170.75

6 - 1 oxPAPC 1.00 EA 215.00 215.00 01/02/2024
Schedule Total 215.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022287 Avanti Polar Lipids  
| 700 Industrial Park Drive  
| Alabaster AL 35007  
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Christophe Cocuron |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Line- Sch |

| Item/Description |

| Mfg ID |

| Quantity |

| UOM |

| PO Price |

| Extended Amt |

| Due Date |

| Total PO Amount | 1357.07 |

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**DUPPLICATE**

| Purchase Order | Date | Revision |

| NT752-NT00004468 | 01-02-2024 |

| Payment Terms | Freight Terms | Ship Via |

| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |

| Snyder, Owain Spencer | 940/369-5500  
| Owain. Snyder@untsystem.edu |

| Payment Terms | Freight Terms | Ship Via |

| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |

| Snyder, Owain Spencer | 940/369-5500  
| Owain. Snyder@untsystem.edu |

**Authorized Signature**
Purchase Order

| Supplier: 0000023446 McGough Construction Co LLC 2737 Fairview Ave N St Paul MN 55113 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Terri Pierce |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 6893614.40

Total PO Amount 6893614.41
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001962  
McMaster Carr Supply  
Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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**Schedule Total:** 62.40

**Total PO Amount:** 765.21

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Authorized Signature

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002925  
McCollum, Casey  
6217 Echo Summit Ln  
Arlington TX 76017-1905  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Sprabary  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Refinitiv US LLC  
PO Box 415983  
Boston MA 02241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain.  
Snyder@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000040319  
On Call International LLC  
11 Manor Pkwy  
Salem NH 03079-2842  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1-1 | On Call International | 1.00 | EA | 93576.91 | 93576.91 | 01/03/2024 |

**Schedule Total**  
**Total PO Amount**  
93576.91
**Change Order - Reprint**

**Purchase Order Date:**
- **Revision:** 1 - 2024-01-29

**Payment Terms:**
- **30 days**

**Freight Terms:**
- **Dest, prepay & add**
- **Shipping Method:** Ground

**Buyer:**
- **Snyder, Owain Spencer**
- **Phone/Email:** 940/369-5500
- **Owain.Snyder@untsystem.edu**

**Supplier:** 0000065155
- **Jansma & Associates**
- **6509 Fox Glen Dr**
- **Arlington TX 76001**
- **United States**

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Febe Moss

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

**Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Schedule Total**
- **250.00**

**Total PO Amount**
- **250.00**

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<tr>
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<tr>
<td>Attention: Crystal Garrett CG24266</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Excise Registration Code: 2023-1026

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**Schedule Total**  
605.61

**Total PO Amount**  
605.61

Authorized Signature
Purchase Order

**SUPPLIER:** 0000002555
Gold Biotechnology Inc
1328 Ashby Road
Saint Louis MO 63132
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** BDI/Chapman Lab

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Authorized Signature**
| Supplier: 0000038470 Chesser, Charles C |
| Ship To: | Attention: Orena Vincent |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

| Line | Item/Description | Tax Exempt ID: | Replenishment Option: Standard |
| Sch | | | |
| 1 | Chesser Review programs for NASBA | | |

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Total PO Amount 750.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Leco Corporation</th>
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<td>St Joseph MI 49085-2319</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<tr>
<th>Attention:</th>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
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</table>

**Schedule Total** 74.00

**Total PO Amount** 4005.00

Authorized Signature
**Purchase Order**

**Supplemental Information:**

- **Supplier:** 0000037025
  MTI Corporation
  860 S 19th Street
  Richmond CA 94804
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Donovan Ford
- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

---

<table>
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<th>Line-Sch</th>
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**Schedule Total**

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**Schedule Total**

20.33

**Total PO Amount**

100.23

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**Authorized Signature**
**Purchase Order**

| **Supplier:** | 0000000937 Shimadzu Scientific Instruments Inc |
|              | 202 E Border St |
|              | Box 19162 |
|              | Arlington TX 76010 |
|              | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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**Total PO Amount**

| Schedule Total | 373.00 |
| Total PO Amount | 373.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Supplier:** 0000040701 Sphero, Inc.  
7121 B Shelby Ave - Door 19  
Greenville TX 75402  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sally Pettyjohn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013265  
FDP Foundation  
500 5th St NW WS524  
Washington DC 20001-2736  
United States

**Ship To:**  
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**Attention:** Sally Pettyjohn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 1898.90
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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Supplier: 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
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**Change Order - Reprint**

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<td>22 - 1</td>
<td>DisplayPort Ultra/3 - 3' (90 cm)</td>
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**Authorized Signature**
### Change Order - Reprint

**Purchase Order**

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**Supplier:** 000004928

Videotex Systems Inc

12088 Forestgate Dr

Dallas TX 75243-5411

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>23 - 1</td>
<td>HDMI Pro/25 25' (7.6 m) 4K Premium</td>
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<td>Shipping For Extron</td>
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<td>Installation and programming</td>
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**Total PO Amount** 54250.46
**Purchase Order**

<table>
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<tbody>
<tr>
<td>Reeves, Francis Wayne</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>dba Frank W Reeves Piano Maintenance</td>
<td>Attention: Vickie Napier</td>
</tr>
<tr>
<td>PO Box 564</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Ponder TX 76249</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Supplier: 0000022120 Reeves, Francis Wayne dba Frank W Reeves Piano Maintenance PO Box 564 Ponder TX 76249 United States |
| Supplier: 0000022120 Reeves, Francis Wayne dba Frank W Reeves Piano Maintenance PO Box 564 Ponder TX 76249 United States |

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
<td>Frank Reeves Piano Tuning</td>
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<td>1.00</td>
<td>EA</td>
<td>8075.00</td>
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Schedule Total: 8075.00

Total PO Amount: 8075.00
**Purchase Order**

**Authorized Signature**

---

<table>
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<tr>
<th>Supplier: 0000040427</th>
<th>Supplier: Lauren Hampton</th>
</tr>
</thead>
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<tr>
<td>8711 Ridgehill Dr</td>
<td>8711 Ridgehill Dr</td>
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<tr>
<td>Austin TX 78759-7342</td>
<td>Austin TX 78759-7342</td>
</tr>
<tr>
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<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Siller

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Item/Description**

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<td>1.00</td>
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<td>4200.00</td>
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**Schedule Total**

4200.00

**Total PO Amount**

4200.00

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Freight Terms</th>
<th>Ship Via</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24271

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Custom peptides  
1.00  
EA  
143.15  
143.15  
01/04/2024  
**Schedule Total**  
143.15

2 - 1  
shipping and handling  
1.00  
EA  
49.00  
49.00  
01/04/2024  
**Schedule Total**  
49.00

**Total PO Amount**  
192.15

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<td>1 – 1</td>
<td>GIDEON (1101–11302023)</td>
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<td>367.40</td>
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**Schedule Total**  
367.40

**Total PO Amount**  
367.40

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000037011 Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States |
| --- |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Ship To: | Rebecca Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
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<tr>
<td>Attention: Lidia Arvisu</td>
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#### Line-Sch Item/Description

**Tax Exempt?** No  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
<td>Physio-Control Lifepak CR2 Fully-Auto, WiFi, Customizable Dual Language, Infant/Child Mode, Handle</td>
<td>4.00</td>
<td>EA</td>
<td>1825.00</td>
<td>7300.00</td>
<td>01/04/2024</td>
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<td>2</td>
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<td>4.00</td>
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<td>AED.us &quot;AED Inside&quot; Window decal</td>
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<td>5</td>
<td>AED Wall Cabinet with Alarm -Large(Square)</td>
<td>4.00</td>
<td>EA</td>
<td>100.00</td>
<td>400.00</td>
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<td>6</td>
<td>AED.US Branded Two-Way Wall Sign</td>
<td>4.00</td>
<td>EA</td>
<td>0.00</td>
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**Schedule Total**  
7300.00  
0.00  
0.00  
0.00  
400.00  
0.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Supplier: 0000037011</th>
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<td>416 Mary Lindsay Polk Dr</td>
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<td>Ste 505</td>
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<td>Franklin TN 37067-6212</td>
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**Ship To:**  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
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**Tax Exempt ID:**

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**Total PO Amount** 7700.00

**Schedule Total** 0.00

**Total PO Amount** 7700.00

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**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**PO Price**

**Due Date**

**Schedule Total** 0.00

**Total PO Amount** 7700.00

---

**Authorized Signature**
<table>
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<tr>
<th>Supplier: 0000001851 STERIS Corporation 5960 Heisley Rd Mentor OH 44060-1834 United States</th>
<th>Ship To: Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
<th>Attention: Nicole Berry</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td><strong>Replenishment Option:</strong> Standard</td>
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<td>Steris Annual Maintenance Contract</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006273  
Bluem USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>CON (2/18) - Milestone Fixed Pipe 6&quot; White</td>
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<td>2 - 1</td>
<td>CON (3/18) - Speed-Connect Above Tile Suspended Ceiling Kit</td>
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<td>3 - 1</td>
<td>CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
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<td>EA</td>
<td>275.40</td>
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<tr>
<td>4 - 1</td>
<td>CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) -60&quot; x 96&quot;113&quot;Matte White</td>
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<td>5 - 1</td>
<td>CON (1/18) - EPSON PowerLite L520U Projector</td>
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**Schedule Total**

- 22.95
- 140.25
- 275.40
- 1184.25
- 2141.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>6 - 1</td>
<td>CON (6/18) - Digitalinx HDMI &amp; USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution</td>
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<td>7 - 1</td>
<td>CON (7/18) - Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</td>
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<td>CON (8/18) - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution</td>
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<td>9 - 1</td>
<td>CON (9/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black</td>
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<td>1.00</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>10 - 1</td>
<td>CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
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<td>11 - 1</td>
<td>CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10'</td>
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<td>12 - 1</td>
<td>CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
<td>1.00 EA</td>
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<td>13 - 1</td>
<td>CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable</td>
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<td>14 - 1</td>
<td>CON (14/18) - 55411-CHCHS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal</td>
<td>1.00 EA</td>
<td>2811.60</td>
<td>01/04/2024</td>
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**Authorized Signature**
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000006273</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Bluum USA, Inc.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>4675 E Cotton Center Blvd Ste 155</td>
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<tr>
<td>Phoenix AZ 85040-4810</td>
<td>Denton TX 76205</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Ship Via:** GROUND

**Currency:**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

<table>
<thead>
<tr>
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<td>15 - 1</td>
<td>CON (15/18) - Custom Package of Cables, Connectors and Hardware</td>
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<td>16 - 1</td>
<td>CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www</td>
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<td>CON (17/18) - Lift Gate Service Charge</td>
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**Schedule Total**

2811.60

330.00

3228.20

150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

Ship To:  
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Attention: Joe Knight  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
1500.00

Total PO Amount  
1500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>H1B filing fees for Dr. Zahedy</td>
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Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

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**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014595  
Mongoose Research Inc  
6506 E Quaker St Ste 202  
Orchard Park NY 14127  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25904.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
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<td>OptiShield Plus, 1 Gallon</td>
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**Schedule Total**: 183.00

**Total PO Amount**: 183.00

Authorized Signature

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Purchase Order

Universe of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Duplicate**

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**Payment Terms**

30 days

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier**

0000029478
Fundación Omora
Teniente Muñoz 166
Puerto Williams 635-0000
Chile

**Ship To**

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**Attention**

Rebecca Petrusky

**Bill To**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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<td>Andrew Gregory Chile travel airfare</td>
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<td>01/05/2024</td>
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Schedule Total 350.00

| 2 - 1    | Andrew Gregory Chile 12 days lodging |        | 1.00     | EA  | 720.00   | 720.00       | 01/05/2024 |

Schedule Total 720.00

| 3 - 1    | Andrew Gregory Chile trip 12 days of Meals |        | 1.00     | EA  | 240.00   | 240.00       | 01/05/2024 |

Schedule Total 240.00

Total PO Amount 1310.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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| 1 - 1    | Service Form Request  
- Apple Apps Bundle  
37546 |        | 1.00     | EA  | 599.97   | 599.97       | 01/05/2024 |

**Schedule Total**  
599.97

**Total PO Amount**  
599.97

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000035086
CLO Virtual Fashion LLC
285 Fulton St Fl 58
Ste T
New York NY 10007-0166
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Line 1 - CLO3D Software License Renewal 2023-12-22</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/05/2024</td>
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<td>5000.00</td>
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| 2 - 1     | Line 2 - CLO3D Software License Renewal 2023-12-22 |        | 1.00     | EA  | 2750.00  | 2750.00      | 01/05/2024 |
|           |                 |        |          |     |          |              |          |
|           | Schedule Total  |        |          |     |          | 2750.00      |          |

**Total PO Amount**
7750.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000035006
McLab LLC
320 Harbor Way
South San Francisco CA
94080
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Line-Sch</td>
<td>Super-DI Formamide</td>
<td>2.00</td>
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<td>33.99</td>
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**Schedule Total**
67.98

**Total PO Amount**
67.98

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**Authorized Signature**
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<td>CON ALL - 5977C Inert Plus MSD Turbo EI Bundle With the following configuration: Ship-to Country: USA HYDRO INERT OPTION FOR 5977C INERT PLUS GC/MSD INERT PLUS FOR OPENLAB WORKSTATION GC/MSD INERT PLUS EI FOR 8890 GC/CM MSD ACADEMIC OPTION SUBSTITUTE IDP3 OIL FREE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61747.16</td>
<td>61747.16</td>
<td>01/05/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screwdrivers and wrenches.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON ALL - DB-5 30m, 0.32mm, 1.00um</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs Total</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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Schedule Total | 61747.16 |
Schedule Total | 0.00 |
Schedule Total | 0.00 |
Schedule Total | 0.00 |
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<th>Bill To</th>
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<tr>
<td>Agilent Technologies Inc</td>
<td>Rebecca A Laduke</td>
<td>Bruce Hale</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>4187 Collection Center Dr Chicago IL 60693 United States</td>
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<th>Attention: Bruce Hale</th>
<th>Bill To: UNT System Business Service Center</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet. Intelligent. Intuitive. Innovative. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>5 - 1</td>
<td>CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet. Intelligent. Intuitive. Innovative. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>01/05/2024</td>
</tr>
<tr>
<td>6 - 1</td>
<td>CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solvent bottles. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>6 - 1</td>
<td>CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solvent bottles. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>7 - 1</td>
<td>CON ALL - Intuvo Install Kit</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON ALL - Intuvo Install Kit</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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Schedule Total

| Schedule Total | 0.00 | 0.00 | 0.00 | 01/05/2024 |

| Schedule Total | 0.00 | 0.00 | 0.00 | 01/05/2024 |

| Schedule Total | 0.00 | 0.00 | 0.00 | 01/05/2024 |

| Schedule Total | 0.00 | 0.00 | 0.00 | 01/05/2024 |

| Schedule Total | 0.00 | 0.00 | 0.00 | 01/05/2024 |

| Schedule Total | 0.00 | 0.00 | 0.00 | 01/05/2024 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006313 Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>8 - 1</td>
<td>CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration: Ship-to Country: USA Three Day On-site (Includes Travel)</td>
<td></td>
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<td>EA</td>
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<td>0.00</td>
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<tr>
<td>9 - 1</td>
<td>CON ALL - Syringe, 10ul FN 23-26a/42/HP</td>
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<td>3.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>10 - 1</td>
<td>CON ALL - Gas Clean Filter Carrier Gas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>11 - 1</td>
<td>CON ALL - Filament, high temperature EI for GCMS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>12 - 1</td>
<td>CON ALL - Split vent trap PM kit, single</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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</table>

Schedule Total 0.00

Authorized Signature
Purchase Order

 Supplier: Agilent Technologies Inc
          4187 Collection Center Dr
          Chicago IL 60693
          United States

 Bill To:
          UNT System Business Service Center
          1112 Dallas Dr., Ste. 4200
          Denton TX 76205
          United States

Attention: Bruce Hale

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
13 - 1 | CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case |  | 1.00 | EA | 0.00 | 0.00 | 01/05/2024

Schedule Total 0.00

14 - 1 | Perfluorotributylamine (PFTBA) GC/MS std |  | 1.00 | EA | 0.00 | 0.00 | 01/05/2024

Schedule Total 0.00

15 - 1 | CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8" tubing, tool kit, and Big Universal Trap |  | 1.00 | EA | 0.00 | 0.00 | 01/05/2024

Schedule Total 0.00

16 - 1 | CON ALL - Glass Indicating H2O Trap, 1/8 in. |  | 1.00 | EA | 0.00 | 0.00 | 01/05/2024

Schedule Total 0.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Bruce Hale  
**Ship To:**  
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### Tax Exempt?  
**Line-Sch** | **Item/Description**  
--- | ---  
17 | CON ALL - One Agilent Training Credit  
18 | CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source  
19 | CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo  
20 | CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.  
21 | Trade-in Asset Tag # : 23086 - Agilent instruments are offered for a return credit. Customer #70296679, The Buy Back of used

### Replenishment Option: Standard

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<th>Line-Sch</th>
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<tr>
<td>17</td>
<td>CON ALL - One Agilent Training Credit</td>
<td>1200.00</td>
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<td>18</td>
<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td>19</td>
<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>01/05/2024</td>
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<tr>
<td>20</td>
<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>01/05/2024</td>
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<td>21</td>
<td>Trade-in Asset Tag # : 23086 - Agilent instruments are offered for a return credit. Customer #70296679, The Buy Back of used</td>
<td>1.00</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| instruments Credit | 265000185 | 123075.00 will be applied as an offset against the purchase invoice. |

| Schedule Total | 0.00 |

| Total PO Amount | 61747.16 |
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<td>Dest, prepay &amp; add</td>
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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>118 Vanwinkle Grv</td>
<td>Purchase Order.</td>
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<td>reproduced for reporting</td>
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
## University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000040437  
Christie Kodama  
1555 W 183rd St  
Gardena CA 90248-3903  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
46330.00

**Total PO Amount**  
46330.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040325  
Paramount Technologies Inc  
382 NE 191st St PMB 58356  
Miami FL 33179-3899  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michele Hicks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000065815  
Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States

**Ship To:**  
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**Attention:** Michele Hicks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
<td>11837.50</td>
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<td>01/05/2024</td>
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**Schedule Total**  
11837.50

**Total PO Amount**  
11837.50
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**: 300.00

**Total PO Amount**: 300.00

**Supplier**: 0000027222 Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest Ca 92630  
Lake Forest CA 92630-1770  
United States

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**Attention**: Christiane Paris  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt**: Yes  
**Tax Exempt ID**: Replenishment Option: Standard

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032584 | Atrium Campus LLC  
| C/O Leader Bank  
| 48 Northern Ave  
| Boston MA 02110  
| United States |

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
962.58

**Total PO Amount**  
962.58

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**Attention:** Valerie Govan

---

Authorized Signature

---
Purchase Order

Supplier: 0000001020 StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 1374.00

Authorized Signature
**Purchase Order**

**Supplier:** 000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
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**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
*Send Invoices to:* invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
61.32

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033067  
**EVIDENT SCIENTIFIC**  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:**  
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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
6447.75
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | 1 | H1B filing fee | | | 460.00 | | 01/08/2024 |

Schedule Total | 460.00 |

2 | 1 | Premium processing fee | | | 2500.00 | | 01/08/2024 |

Schedule Total | 2500.00 |

3 | 1 | Fraud prevention fees | | | 500.00 | | 01/08/2024 |

Schedule Total | 500.00 |

**Total PO Amount** | 3460.00 |

---

Authorized Signature
Authorized Signature

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

1251.72
## Purchase Order

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**Schedule Total** 3793.50

**Total PO Amount** 3793.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer&Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000009828  
Wrike Inc  
70 North 2nd St  
San Jose CA 95113  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Wrike Software</td>
<td></td>
<td>1.00</td>
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<td>10800.00</td>
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<td>01/08/2024</td>
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</tbody>
</table>

Schedule Total: 10800.00

Total PO Amount: 10800.00

**Authorized Signature**
Suppliers: 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</thead>
<tbody>
<tr>
<td>Evoqua Water Technologies LLC</td>
<td>Morales, Gabriel Adrian</td>
<td>Nicole Berry</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>28563 Network Pl</td>
<td>940/369-5500</td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Chicago IL 60673-1285</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
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<td></td>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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<tr>
<td>Evoqua Annual Maintenance Contract</td>
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<td>1.00 EA</td>
<td>7158.70</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Natalie Garcia-McIntire  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Service Form Request</td>
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**Schedule Total**  
11393.25

**Total PO Amount**  
11393.25

---

**Authorized Signature**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** ESRI  
000006888  
380 New York Street  
Redlands CA 92373-8100  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Renewal ESRI License</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** ESRI  
000006888  
380 New York Street  
Redlands CA 92373-8100  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>01/08/24</td>
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<td>10000.00</td>
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**Schedule Total**

| Total PO Amount | 10000.00 |

Authorized Signature

---

This document is reproduced for reporting purposes only.
| Supplier | 0000040936 | Robert S. Ehlers, Jr. | 13715 Fancher Rd | Westerville OH 43082-9500 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Joseph Alderman |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
| Tax Exempt? | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Robert Ehlers, 01/05/2024 | 1.00 | EA | 150.00 | 150.00 | 01/08/2024 |
| Schedule Total | | | | | | | | 150.00 |
| Total PO Amount | | | | | | | | 150.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Developmental Mathematics- MyMathLab (18 week) MATH 340: 13 sections; 372 seats</td>
<td></td>
<td>372.00</td>
<td>EA</td>
<td>99.99</td>
<td>37196.28</td>
<td>01/08/2024</td>
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<td>Schedule Total</td>
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<td></td>
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<td></td>
<td></td>
<td>37196.28</td>
<td></td>
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</table>

| 2 - 1    | Developmental Mathematics- MyMathLab (18 week) MATH 350: 7 sections; 196 seats |                     | 196.00   | EA  | 99.99    | 19598.04    | 01/08/2024 |
|          |                  |                       |          |     |          |             |          |
| Schedule Total |                  |                       |          |     |          | 19598.04     |          |

**Total PO Amount** 56794.32
**Purchase Order**

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<tr>
<th>Supplier: 0000039749 B&amp;H Photo Video</th>
<th>Ship To:</th>
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</thead>
<tbody>
<tr>
<td>B&amp;H Photo Video PO Box 28072 New York NY 10087-8072 United States</td>
<td>Attention: Emily Munthe</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1014

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<th>PO Price</th>
<th>Ext Amt</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Axis Communications C8110 Network Audio Bridge</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>269.00</td>
<td>269.00</td>
<td>01/08/2024</td>
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**Schedule Total** 269.00

**Total PO Amount** 269.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Shawn Adams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>739P7 Item KB216-B Dell Multimedia Wired Keyboard in black. See attached quote.</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>15.00</td>
<td>225.00</td>
<td>01/08/2024</td>
</tr>
<tr>
<td>2</td>
<td>0KW2K Item KM5221W Dell Pro Wireless Keyboard &amp; Mouse in black. See attached quote.</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>36.00</td>
<td>540.00</td>
<td>01/08/2024</td>
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**Total PO Amount**

**765.00**
## Purchase Order

**Purchase Order**

**NT752-NT00004590**

**Date**

01-08-2024

**Revision**

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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
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<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>0000042816 IVES Group Inc</td>
</tr>
<tr>
<td>Ship To</td>
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</tr>
<tr>
<td>Attention</td>
<td>Konni Stubblefield</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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</tr>
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**Suppliers Information**

- Supplier: IVES Group Inc
  - Address: 13450 W Sunrise Blvd Ste 160 Sunrise FL 33323-2948
  - United States

**Bill To:**

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205
  - United States

**Tax Exempt?**

- No

**Tax Exempt ID:**

- Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>2023.Nov - Audit Analytics</td>
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<td>6115.00</td>
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<td>01/08/2024</td>
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**Schedule Total**

- 6115.00

**Total PO Amount**

- 6115.00

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000017984 CHW Productions LLC</th>
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<tr>
<td>209 S Stephanie St Ste B-169 Suite 124</td>
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<tr>
<td>Henderson NV 89012 United States</td>
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<tr>
<td><strong>Ship To:</strong></td>
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**Attention:** Laura George

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<td>4100.00</td>
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<td>01/08/2024</td>
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**Schedule Total**

4100.00

**Total PO Amount**

4100.00

Authorized Signature
| Supplier          | University of Oklahoma  
|-------------------|---------------------------
| University of Oklahoma  
| 660 Parrington Oval Rm  
| 303  
| Norman OK 73019  
| United States  |

| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|--------------------|-----------------------------------------------------------------------------------------------
| Attention:         | Veronica Baldwin  
| Bill To:           | UNT System Business Service Center  
| Send Invoices to:  | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States  |

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<td>Subaward to U of Oklahoma</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>2801.00</td>
<td>2801.00</td>
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<td>2801.00</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy McCue  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Gift Cards</td>
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<td>110.00</td>
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**Schedule Total**  
2750.00

**Total PO Amount**  
2750.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000040904  
Leian Omar Alshaer  
580 Hords Creek Dr  
Prosper TX 75078-2027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>370.00</td>
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<td>01/08/2024</td>
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</table>

**Schedule Total**  
370.00

**Total PO Amount**  
370.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000036170  
Glen Lake Camp and Retreat Center  
1102 NE Barnard St  
Glen Rose TX 76043-5003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>17900.69</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000002555  
**Gold Biotechnology Inc**  
1328 Ashby Road  
St. Louis MO 63132  
United States

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Attention:** BDI/Chapman Lab  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033402  
ScienceDocs Inc.  
46-E Peninsula Center Dr.  
#509  
Rolling Hills Estates CA  
90274  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lam's ScienceDoc Invoice</td>
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**Schedule Total**  
2170.00

**Total PO Amount**  
2170.00

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**Authorized Signature**

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**Purchase Order Number**  
NT752-NT00004601  
**Date:** 01-08-2024

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027059  
World Archives Holdings LLC  
5314 River Run Dr, Ste 110  
Provo UT 84604-4405  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Microfilming: Duplication of Approx. 231 Reels @ $305 USD Per Reel Titles / Dates / Reel Counts</td>
<td>231.00</td>
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**Schedule Total**  
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**Total PO Amount**  
59886.75

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**Supplemental Information:**  
**DUPPLICATE**  
Purchase Order Date  
NT752-NT00004603  
01-09-2024  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Destination, prepaid & add

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**Purchase Order**

**NT752-NT00004604**

**Purchase Order Date**

**Revision**

---

**Payment Terms**

**Freight Terms**

**Ship Via**

**Buyer**

**Phone/ Email**

**Currency**

---

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

6065.39

**Total PO Amount**

6065.39

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Authorized Signature
### Purchase Order

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolfrap Court  
Vienna VA 22182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
54692.99

| 2 - 1    | Zoom EDU Meeting Licenses (Students) | | | 1.00 | EA | 1.00 | 1.00 | 01/09/2024 |

**Schedule Total**  
1.00

| 3 - 1    | Zoom Webinar 500 Licenses | | | 1.00 | EA | 10500.00 | 10500.00 | 01/09/2024 |

**Schedule Total**  
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| 4 - 1    | Zoom Webinar 1000 Licenses | | | 1.00 | EA | 35000.00 | 35000.00 | 01/09/2024 |

**Schedule Total**  
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| 5 - 1    | Zoom Room Connector Licenses | | | 1.00 | EA | 1.00 | 1.00 | 01/09/2024 |

**Schedule Total**  
1.00

| 6 - 1    | Zoom Rooms Software Licenses | | | 1.00 | EA | 1.00 | 1.00 | 01/09/2024 |

**Schedule Total**  
1.00
Purchase Order

Supplier: 0000016529
Cumulus Solutions Inc
2180 Wolftrap Court
Vienna VA 22182
United States

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Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 169554.42
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000028250  
Lindenmeyr Munroe  
PO Box 841037  
Dallas TX 75284-1037  
United States

### Ship To:  
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### Attention: Kavan Ingram  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
306.55

**Total PO Amount**  
306.55

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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**Total PO Amount:** 14900.01

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Authorized Signature
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
3506.73
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000001828
  Nelson + Morgan Architects
  Inc
  2717 Wind River Ln #230
  Denton TX 76210
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Maria Angel
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

<table>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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Attention: Monica Madrid  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 1500.01
**Purchase Order**

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

**Ship To:**  
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**Attention:** Liz Ayala

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch

**Tax Exempt ID:**  
Mfg ID

**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
70000.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
14815.21
## Purchase Order

**Supplier:** 0000029270 McKinstry Essention, LLC 5005 3rd Ave S Seattle WA 98134-2423 United States

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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total** 790.00

**Total PO Amount** 790.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Suppliers:**
- **0000004779 Royer&Schutts Inc dba Royer Commercial Interiors**
  - 3100 West 7th Ste 200
  - Fort Worth TX 76107
  - United States

**Ship To:**
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**Attention:** Neely Shirey
**Bill To:**
- **UNT System Business Service Center**
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- **Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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| 5 - 1 | Wooten 122 & 222 - REPLACE PO 254506 - Delivery & Installation |  | 1.00 | EA | 1900.00 | 1900.00 | 01/09/2024 |

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**Schedule Total**
| 742.50 |

**Total PO Amount**
| 22442.50 |

---

Authorized Signature
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### Purchase Order

**Supplier:** 0000022092  
SpawGlass Contractors Inc  
1000 W Magnolia Avenue  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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**Attention:** Randy Salsman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 181044.61

Total PO Amount: 184760.62
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
130.00

**Schedule Total**  
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**Total PO Amount**  
2960.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00004622 01-09-2024

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Supplier: 0000023075
University of Texas at Dallas
2200 W Mockinbird Ln
Dallas TX 75235
United States

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Attention: Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
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1 - 1 2024 DFWFSRDC Consortium Service Form Request

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Authorized Signature
### Purchase Order

**Supplier:** 0000074657  
**AVI-SPL LLC**  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** William Branch

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Total PO Amount

10500.00

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Total PO Amount | 13594.00 |

Authorized Signature
### Supplier
0000016328
Parker Executive Search LLC
5 Concourse Pkwy Ste 2875
Atlanta GA 30328
United States

### Ship To
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### Attention
Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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### Schedule Total
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### Total PO Amount
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058467
Bill Holab Music
dba Bill Holab Music
377 Sterling Pl Apt 4
Brooklyn NY 11238-4641
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 587.00 |

**Total PO Amount**

| 587.00 |
**Purchase Order**

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<td>Materials &amp; Design</td>
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**Total PO Amount**

2677.50
**Purchase Order**

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<td>Dan Balla</td>
</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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**Schedule Total**

| Schedule Total | 687.00 |

**Total PO Amount**

| Total PO Amount | 687.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029343  
Jim Round  
Rounded Development  
2520 Strathfield Ln  
Trophy Club TX 76262-3441  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000038802  
Heart Head Hands LLC  
1441 Rhode Island Ave NW  
Apt 807  
Washington DC 20005-5473  
United States

**Supplier:** 0000038802  
Heart Head Hands LLC  
1441 Rhode Island Ave NW  
Apt 807  
Washington DC 20005-5473  
United States

**Attention:** Pamela Flores  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003163 Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Halobacterium Agar, Prepared Media Bottle, 135 mL</td>
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**Schedule Total** 89.30

| 2 - 1    | Shipping and handling |        | 1.00    | EA   | 22.97    | 22.97        | 01/10/2024 |

**Schedule Total** 22.97

**Total PO Amount** 112.27

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000040785 Southwest Heater and Control  
10610 Control Pl  
Dallas TX 75238-1310  
United States  
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| **Tax Exempt ID:** Replenishment Option: Standard  
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Schedule Total 486.00  
Schedule Total 60.00  
Schedule Total 25.00  

Total PO Amount 571.00  

Authorized Signature
Supplier: 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States

Ship To:  
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Attention: Sarah Sprabary  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>988.00</td>
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<td>A10 UV LAMP</td>
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Schedule Total

Total PO Amount

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Schedule Total

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Schedule Total

Total PO Amount

2355.10

Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Supplier: 0000004039</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
</table>
| Texas Society for Biomedical Research  
7750 Broadway St  
San Antonio TX 78209  
United States | **Attention:** Christopher McMullen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<table>
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<th><strong>Tax Exempt ID:</strong></th>
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<td>Service Form Request - Texas Society for Biomedical Research 2024 Membership Dues</td>
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**Schedule Total**  
$2500.00$

**Total PO Amount**  
$2500.00$

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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| 2 - 1    | 8" Silicon Carbide polishing disk 240 | 240    | 3.00     | EA  | 150.00   | 450.00       | 01/10/2024 |

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| 3 - 1    | 8" Silicon Carbide polishing disk 320 | 320    | 3.00     | EA  | 150.00   | 450.00       | 01/10/2024 |

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| 4 - 1    | 8" Silicon Carbide polishing disk 600 | 600    | 2.00     | EA  | 150.00   | 300.00       | 01/10/2024 |

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| 5 - 1    | 8" Silicon Carbide polishing disk 800 | 800    | 2.00     | EA  | 150.00   | 300.00       | 01/10/2024 |

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Terra Universal Inc  
800 S Raymond Ave  
Fullerton CA 92831  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040727  
Lynda Martha Gonzalez  
806 Moor Street  
Dallas TX 78028  
United States

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**Attention:** Yaa Darkwa

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
Tax Exempt?  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Curriculum Development Consultant - Lynda Gonzalez | 1.00 | EA | 5000.00 | 5000.00 | 01/10/2024 |

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
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Supplier: 0000014763
Pro-Lab Diagnostics
21 Cypress Blvd Ste 1155
Round Rock TX 78665-1046
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 717.74
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Vendor Information
- **Supplier:** 0000042052  
  Aquatic BioSystems Inc  
  1300 Blue Spruce Dr Ste C  
  Fort Collins CO 80524  
  United States

### Customer Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Sophia Enslein  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Elodea (Egeria densa), Living, Pack of 50 To be delivered 24 Jan 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.92</td>
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<tr>
<td>2 - 1</td>
<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 1 Feb 2024</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>38.33</td>
<td>76.66</td>
<td>01/11/2024</td>
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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 6 Feb 2024</td>
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<td>1.00</td>
<td>EA</td>
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<td>38.33</td>
<td>01/11/2024</td>
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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 7 Feb 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.33</td>
<td>38.33</td>
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<td>5 - 1</td>
<td>Crayfish, Large, Living, Pack of 50 To be delivered 27 Mar 2024</td>
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<td>192.61</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**

---

**Authorized Signature**

---
**Purchase Order**

**Payment Terms**: 30 days
**Ship Via**: GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**: 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Sophia Enslein
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>Freight and Shipping</td>
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<td>1.00</td>
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<td>100.13</td>
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**Total PO Amount** | 477.98

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000013967</th>
<th>Texas Commission on Law Enforcement</th>
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<tr>
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<tr>
<td>Attention: Carrie Slayden</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City:</td>
<td>Denton TX 76205</td>
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<td>State:</td>
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<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Service Form Request (TCOLE Alexander McCann)</td>
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<td>1.00</td>
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<td>35.00</td>
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**Schedule Total**

35.00

**Total PO Amount**

35.00

Authorized Signature
## Purchase Order

**Supplier:** 0000040940  
**Ion Art, Inc.**  
407 Radom Ln Ste A100  
Austin TX 78745-1253  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Materials, Labor, Packing &amp; Delivery</td>
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<td>5946.00</td>
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<td>60% Deposit</td>
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<td>1.00</td>
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<td>8919.00</td>
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**Schedule Total:** 5946.00  
**Schedule Total:** 8919.00  
**Schedule Total:** 0.01

**Total PO Amount:** 14865.01

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[Authorized Signature]
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>NT752-NT00004671</td>
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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepaid & add
- GROUND

### Buyer

- Snyder, Owain Spencer  
  - Phone/ Email: 940/369-5500  
    - Owain.Snyder@untsystem.edu

### Supplier

- Phoenix Office Technology Services LLC  
  - 4651 Westgrove Dr  
    - Addison TX 75001  
      - United States

### Ship To

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- Leslie Gatson

### Bill To

- UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
    - Denton TX 76205  
      - United States

### Line Item Details

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<td>CON (1/3) - Material</td>
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<td>5703.00</td>
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<td>2</td>
<td>CON (2/3) - Labor</td>
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<td>EA</td>
<td>1400.00</td>
<td>1400.00</td>
<td>01/11/2024</td>
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<td>CON (3/3) - Change Order</td>
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<td>Schedule Total</td>
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</table>

**Total PO Amount**  
7103.00

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**Authorized Signature**
### Purchase Order

**Supplier:** AmLee Innovations LLC, dba Perigee Direc  
5102 Commercial Dr  
North Richland Hills TX  
76180-6870  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>3M Scotch-Weld Aerospace EC-2216 B-A High Performance Flexib</td>
<td>1.00 EA</td>
<td>89.99</td>
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<td>01/11/2024</td>
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**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER
National Electrostatics Corp
7540 Graber Road
Middleton WI 53562-0310
United States

### EXPEDITED ORDER INFORMATION

**Purchase Order Number:** NT752-NT00004673
**Purchase Order Date:** 01-11-2024
**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Buyer:** Laduke, Rebecca A
**Phone/ Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002322
National Electrostatics Corp
7540 Graber Road
Middleton WI 53562-0310
United States

**Tax Exempt:**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/3) - Polarity reversal switch add-on, 50 VDC @300A max., for PCU series power supply, 400VAC power, 3U high x 19&quot; wide x 21.7&quot; deep</td>
<td>1.00</td>
<td>EA</td>
<td>7800.00</td>
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<td>01/11/2024</td>
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<td>2 - 1</td>
<td>CON (2/3) - CABLE: HEINZINGER MAGNET PS REVERSAL (D15P) TO POLARITY CONTROL (D15P)</td>
<td>1.00</td>
<td>EA</td>
<td>134.00</td>
<td>134.00</td>
<td>01/11/2024</td>
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<td>3 - 1</td>
<td>CON (3/3) - CABLE: HEINZINGER POLARITY SWITCH TO MAGNET (#2AWG, 5/16&quot; SLOTTED LUGS TO 5/16&quot; LUGS)</td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
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### TOTALS

| Schedule Total | 7800.00 |
| Schedule Total | 134.00  |
| Schedule Total | 230.00  |
| **Total PO Amount** | **8164.00** |

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>Supplier: 0000023147</th>
<th>Cardinal Health</th>
<th>c/o Bank of America</th>
<th>PO Box 847384</th>
<th>Dallas TX 75284-7384</th>
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<td>Attention: Shari Ruhberg</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Denton TX 76205</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Menveo</td>
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<td>2.00</td>
<td>EA</td>
<td>1240.83</td>
<td>2481.66</td>
<td>01/11/2024</td>
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Schedule Total 2481.66

Total PO Amount 2481.66
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Adam

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<tr>
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<td>Tokai-Hit Thermal Plate for i 3,250.00 3,250.00 Olympus IX Inverted Microscopes#TPi-110RX</td>
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<td>1.00</td>
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<td>3265.00</td>
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**Schedule Total**  
3265.00

**Total PO Amount**  
3265.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>0105_lenti_BSD back F</td>
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<td>1.00</td>
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<td>10.50</td>
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<td>01/11/2024</td>
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**Schedule Total**  
10.50

| 2 - 1    | 0105_lenti_BSD back R |        | 1.00     | EA  | 8.40     | 8.40         | 01/11/2024  |

**Schedule Total**  
8.40

| 3 - 1    | 0105_UCOE_ai infu F   |        | 1.00     | EA  | 14.28    | 14.28        | 01/11/2024  |

**Schedule Total**  
14.28

| 4 - 1    | 0105_UCOE_ai infu R   |        | 1.00     | EA  | 16.38    | 16.38        | 01/11/2024  |

**Schedule Total**  
16.38

**Total PO Amount**  
49.56
**Purchase Order**

---

**Suppliers:**
- **0000041027**
  - DeWalls AC Corp
  - 5900 S Lake Forest Dr
  - Suite 300
  - McKinney TX 75070-2193
  - United States

**Billing Information:**
- **NT752-NT00004679**
- **01-11-2024**

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest. prepay & add

**Ship Via:**
- GROUND

**Buyer:**
- Snyder, Owain Spencer
- Phone: 940/369-5500
- Email: Owain.Snyder@untsystem.edu

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Sound Absorption: Acoustic Cylinder 2’ long, 1’ diameter cylinder panels refurbish. Includes, fabric, labor, and reinforcement. | | 86.00 | EA | 65.00 | 5590.00 | 01/11/2024
| **Schedule Total** | | | | | | **5590.00** |
2 | Acoustic Labor: Baffle installations Baffles installation. Includes cable, fasteners and hangers. | | 1.00 | EA | 6800.00 | 6800.00 | 01/11/2024
| **Schedule Total** | | | | | | **6800.00** |
3 | Service: Shipping: Shipping fees Shipping fees from and to Denton UNT. | | 1.00 | EA | 280.00 | 280.00 | 01/11/2024
| **Schedule Total** | | | | | | **280.00** |
4 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 01/11/2024
| **Schedule Total** | | | | | | **0.01** |

**Total PO Amount**
- **12670.01**

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<th>BLOX Digital</th>
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<td>4600 E 53rd St</td>
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<td></td>
<td>Davenport IA 52807-3479</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention: Central Receiving</th>
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**Tax Exempt?**

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<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000028744 Ohio State University | Ship To: Ohio State University  
| Supplier Address:  
055 Rightmire Hall  
1060 Carmack Rd  
Columbus OH 43210  
United States | Attention: BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount: $35.00

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---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000022287 Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Nicole Berry/Meckes |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<td>DOCP2-((2,3-bis (oleoyloxy)propyl) dimethylammonio)ethyl hydrogen phosphate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>184.50</td>
<td>184.50</td>
<td>01/11/2024</td>
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<tr>
<td>2</td>
<td>18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>217.25</td>
<td>217.25</td>
<td>01/11/2024</td>
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<td>3</td>
<td>18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.25</td>
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**Total PO Amount**: 471.00
### Purchase Order

**Supplier:** 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley Pl NE  
Minneapolis MN 55413-2647  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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| 1 - 1    | Human IFN-gamma  
DuoSet ELISA (1 kit for 5 plates) | 0000002089 | 1.00 | EA | 435.00 | 435.00 | 01/11/2024 |
| 2 - 1    | Human Granzyme B  
DuoSet ELISA (1 kit for 5 plates) | 0000002089 | 1.00 | EA | 435.00 | 435.00 | 01/11/2024 |

**Total PO Amount** 870.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000027502  
Medchemexpress LLC  
18 Wilkinson Way  
Princeton NJ 08540  
United States

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Attention: Nicole Berry/Won  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>RIPA Lysis Buffer (100mL)</td>
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<td>68.00</td>
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Schedule Total 68.00

Total PO Amount 68.00
## Purchase Order

**Supplier:** 0000040861  
David Evans  
4503 green ivy rd  
Denton TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>David Evans Piano</td>
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<td>1.00</td>
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<td>8075.00</td>
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<td>01/12/2024</td>
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**Schedule Total**  
8075.00

**Total PO Amount**  
8075.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025703  
Cicero, Anne Elizabeth  
781 Melrose Dr  
Prosper TX 75078  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Graphic Designer consultant - A. Cicero</td>
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<td>Standard</td>
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**Total PO Amount**

1000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

### Ship To:  
This is not a valid  
Purchase Order.  
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reproduced for reporting  
purposes only.

### Attention: Bruce Hale  
Bill To:  
UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | CON 1/3 - Cary Eclipse Bundle includes WinFLR Software and Desktop PC With the following configuration: Ship-to Country: USA Cary WinFLR Academic Option Installation (44K) Introduction (44L) Special discount of 35.00% is applied. |  | 1.00 | EA | 23608.00 | 23608.00 | 01/12/2024  
2 - 1 | NOTE - 2/PK CON 2/3 - Replacing Asset Tag 23100 / Spectrometer - Fluorescence cell UV 10mm 3.5mL open 2/p. Fluorescence cell, rectangular, open with PTFE lid. UV quartz, matched pair. 10mm pathlength, 3.5 mL 2/pk. |  | 1.00 | EA | 755.30 | 755.30 | 01/12/2024  
3 - 1 | CON 3/3 - shipping and handling |  | 1.00 | EA | 730.90 | 730.90 | 01/12/2024

| Schedule Total | 23608.00  
| Schedule Total | 755.30  
| Schedule Total | 730.90

**Total PO Amount**  
25094.20

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000018974
Bunn-O-Matic Corporation
5020 Ash Grove Dr
Springfield IL 62711-6329
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line

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<td>T&amp;M SERVICE DISPATCH FEE</td>
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**Total PO Amount**
211.88

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Authorized Signature

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<tr>
<td>1 - 1</td>
<td>26619 PAGERULER PLUS LADDER</td>
<td>2X250UL</td>
<td>1.00</td>
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<td>168.92</td>
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<td>2 - 1</td>
<td>244610 BACTO LB BROTH MILLER</td>
<td>2.0KG</td>
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<td>3 - 1</td>
<td>GR429500 ACRYLAMIDE-BIS 29 1</td>
<td>500ML</td>
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<td>141.20</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Quad-Twist wire, 32 AWG, 7.6 m (25 ft) Warranty: 3 Year Warranty</td>
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<td>1.00</td>
<td>EA</td>
<td>277.00</td>
<td>277.00</td>
<td>01/12/2024</td>
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**Total PO Amount**  
277.00

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000001684  
Lake Shore Cryotronics  
575 McCorkle Blvd  
Westerville OH 43082  
United States

**Ship To:**  
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---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Procaine hydrochloride 97%, 100g</td>
<td>1.00 EA</td>
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<td>Lidocaine, 100g</td>
<td>1.00 EA</td>
<td>180.50</td>
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<td>Caffeine powder, ReagentPlus®, 100g</td>
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<td>32.16</td>
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<td>4 - 1</td>
<td>Transportation/Handling</td>
<td>1.00 EA</td>
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**Total PO Amount**

291.46
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000003163 Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>GUNSHOT AND EXPLOSIVE RESIDUE TESTING KIT</td>
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Schedule Total 100.22

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<td>2</td>
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Schedule Total 12.90

Total PO Amount 113.12

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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**Payment Terms**
- **Freight Terms**: Dest, prepaid & add  
- **Ship Via**: GROUND

**Buyer**
- **Supplier**: 0000038263  
- **Supplier Details**:  
  - **Name**: Knigge, Kelly  
  - **Address**: 1714 E Hickory Hill Rd, ARGYLE TX 76226, United States

**Ship To**
- **Ship To Details**:  
  - **Name**:  
  - **Address**:  

**Attention**
- **Attention**: Hillary Wells

**Bill To**
- **Bill To Details**:  
  - **Address**:  

---

**Tax Exempt?**
- **Tax Exempt ID**:  

**Line**
- **Sch**
- **Item/Description**: Knigge, Kelly - Equestrian Fall 23 rental

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
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<td>Knigge, Kelly - Equestrian Fall 23 rental</td>
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**Schedule Total**
- **Total PO Amount**

- **3500.00**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

**Ship To:**

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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

7920.00

Total PO Amount

7920.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 00000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>40% net 6 wk / CON (3/7) - Optical Pyrometer (1)</td>
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**Schedule Total**
111960.00  
141360.00  
191680.00  
0.00      
8000.00   
14200.00

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**Authorized Signature**
**Purchase Order**

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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount** 479200.00
Purchase Order

Supplier: 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Ship To: Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 409.60
Schedule Total 177.60
Schedule Total 20.00

Total PO Amount 607.20

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## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005824  
Home Science Tools  
665 Carbon St  
Billings MT 59102  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Replenishment Option: Standard

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**Schedule Total**  
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### Total PO Amount  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000066734  
Texas A&M AgriLife Research  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 1016.50

Total PO Amount 1016.50
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</tr>
<tr>
<td>Phone/Email</td>
<td>Barraza,Ashley, 940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tr>
<td><strong>Buyer</strong></td>
<td>Barraza,Ashley</td>
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<td><strong>Address</strong></td>
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<td><strong>Phone/Email</strong></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tr>
<td><strong>Attention</strong></td>
<td>Vickie Napier</td>
</tr>
<tr>
<td><strong>Bill To</strong></td>
<td>UNT System Business Service Center, Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Schedule Total**

8075.00

**Total PO Amount**

8075.00

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: James Davenport
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

1019.99

Total PO Amount

1019.99
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00004729

Purchase Order Date Revision
NT752-NT00004729 01-16-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder,Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000003109
DLT Solutions
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
PO Price
Extended Amt
Due Date

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Total PO Amount 255830.66
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031074  
Lone Star Alliance  
1790 County Road 401  
Dime Box TX 77853-5270  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unteers.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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| 2 - 1    | 2024 LSA Dues    |        | 1.00     | EA  | 2000.00  | 2000.00      | 01/16/2024|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | **2000.00** |

| 3 - 1    | 2024 Streaming   |        | 1.00     | EA  | 250.00   | 250.00       | 01/16/2024|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | **250.00** |

**Total PO Amount** | **4250.00**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>2,3-Butanedione monoxime, 98%, 100g</td>
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<td>94.43</td>
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<td>2 - 1</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Carbon monoxide</td>
<td>99.0%, 50L</td>
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**Schedule Total**

285.60

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<td>1.00</td>
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**Schedule Total**

45.00

**Total PO Amount**

330.60

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: Career Mosaic Pvt Ltd |
| 701 Suyojan NR Hotel |
| President |
| Off CG Rd Navrangpura |
| Ahmedabad GJ 380009 |
| India |

**Ship To:**
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**Attention:** Joe Knight
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 | Service Form Request | 1.00 | EA | 35000.00 | 35000.00 | 01/16/2024 |

**Schedule Total**
35000.00

**Total PO Amount**
35000.00

---

**Authorized Signature**
## Purchase Order

**UNSYSTEM**

### University of North Texas

**UNT System Business Service Center**
Denton TX 76205  
United States

---

### Supplier

**0000064590**  
Mercatech Inc  
2750 Northhaven Rd Ste 305  
Dallas TX 75229  
United States

### Ship To

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### Attention

Christiane Paris

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<td>1 - 1</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
217.01

**Total PO Amount**  
217.01

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>GROUND</td>
</tr>
</tbody>
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**Buyer**

Morales,Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

**Ship To:**

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>CON (4/5) - 30% Net 10 Days ARO</td>
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**Schedule Total**

147060.00

| 2 - 1    | CON (2/5) - Field Service Engineer |        | 1.00 | EA | 8000.00  | 8000.00  | 01/16/2024  |
|          |                              |        |      |    |          |              |             |

**Schedule Total**

8000.00

| 3 - 1    | CON (1/5) - Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide |        | 1.00 | EA | 124860.00 | 124860.00 | 01/16/2024  |
|          |                                              |        |      |    |          |              |             |

**Schedule Total**

124860.00

| 4 - 1    | CON (3/5) - Gas Mas Flow Controller (2) |        | 1.00 | EA | 14200.00 | 14200.00 | 01/19/2024  |
|          |                                              |        |      |    |          |              |             |

**Schedule Total**

14200.00

| 5 - 1    | CON (5/5) - 40% Net 6 Weeks ARO |        | 1.00 | EA | 196080.00 | 196080.00 | 01/29/2024  |
|          |                                              |        |      |    |          |              |             |

**Schedule Total**

196080.00

**Total PO Amount**

490200.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<p>| Supplier | 0000008864 | Thermal Technology LLC |
| Ship To: | Morales,Gabriel Adrian |
| Attention: | Christiane Paris |
| Tax Exempt? | Replenishment Option: Standard |
| Line-Sch | Item/Description |</p>
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<th>UOM</th>
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<th>Due Date</th>
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**THermal Technology LLC**
2221 Meridian Blvd
Minden NV 89423
United States

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072715  
Becker Professional Development Corp  
Becker Professional Education  
75 Remittance Dr  
Chicago IL 60675-1797  
United States

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**Attention:** Becky Andrews  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
1999.00

**Total PO Amount**  
1999.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000000798 Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
285.45

**Total PO Amount**  
285.45

Authorized Signature
**Purchase Order**

| Supplier: | 0000067790 | Live Systems LLC |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Attention: | Leslie Gatson |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? | Yes |
| Tax Exempt ID: | Prelim 0000067790 |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Access Controls Power Supply Circuitry & install | | 1.00 | EA | 1887.00 | 1887.00 | 01/16/2024 |
| | | | | | | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 01/16/2024 |
| | | | | | | | |
| Total PO Amount | 1887.01 |

| Supplier: | 0000067790 | Live Systems LLC |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Attention: | Leslie Gatson |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? | Yes |
| Tax Exempt ID: | Prelim 0000067790 |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Access Controls Power Supply Circuitry & install | | 1.00 | EA | 1887.00 | 1887.00 | 01/16/2024 |
| | | | | | | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 01/16/2024 |
| | | | | | | | |
| Total PO Amount | 1887.01 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062610  
Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States

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**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Marc Whitaker -  
German Texas Frontier |        | 1.00     | EA  | 600.00   | 600.00       | 01/16/2024 |

**Schedule Total**  

| Total PO Amount | 600.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Rebecca Bearden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
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**Schedule Total**  
1692.19

**Total PO Amount**  
1692.19

---

**Authorized Signature**
Purchase Order

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
<td></td>
<td>1.00</td>
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<td>Precision 3460 Small Form Factor</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028750  
Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

- Yes

### Tax Exempt ID:

- None

### Line-Sch Item/Description

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Integrated Books International - Firearms of the Texas Rangers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8777.92</td>
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**Schedule Total**  
8777.92

**Total PO Amount**  
8777.92

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073356  
ClarkDietrich Building Systems  
4200 Cedar Blvd  
Baytown TX 77520  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>80035STR TRACK 3-5/8IN 18G 1-1/4INLEGS</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>10.99</td>
<td>219.80</td>
<td>01/16/2024</td>
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<td>2</td>
<td>80035STR TRACK 3-5/8IN 18G 1-1/4INLEGS</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>13.20</td>
<td>396.00</td>
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<td>3</td>
<td>FRT FREIGHT CHARGE</td>
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<td>150.00</td>
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</tr>
</tbody>
</table>

**Total PO Amount**: 765.80

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

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Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<th>Supplier</th>
<th>0000006390</th>
<th>ProAudio.com</th>
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<td></td>
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<td>1320 Post N Paddock St</td>
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<tr>
<td></td>
<td></td>
<td>Ste 200</td>
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<tr>
<td></td>
<td></td>
<td>Grand Prairie TX 75050-1280</td>
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<td></td>
<td>Attention: Vickie Napier</td>
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<tr>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Pane/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Payment Terms
30 days Dest, prepay & add

### Freight Terms
GROUND

### Ship Via

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>CON (1/2) - Yamaha</td>
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<td>1.00</td>
<td>EA</td>
<td>27100.00</td>
<td>27100.00</td>
<td>01/17/2024</td>
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<tr>
<td>Dm7-EX 120-channel Dual Bay Digital Console with Control Expansion</td>
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**Schedule Total**

| CON (1/2) - Yamaha | 1 | 1.00 | EA | 27100.00 | 27100.00 | 01/17/2024 |

### Replenishment Option
Standard

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<td>2 - 1</td>
<td>CON (2/2) - Estimated Freight</td>
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<td>145.00</td>
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**Schedule Total**

| CON (2/2) - Estimated Freight | 1.00 | EA | 145.00 | 145.00 | 01/17/2024 |

**Total PO Amount**

| Total PO Amount | 27245.00 |

Authorized Signature
**Purchase Order**

**Supplier**: Sigma-Aldrich Inc  
**PO Box 535182**  
**Atlanta GA 30353-5182**  
**United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Dimethyl sulfoxide-d6 99.5 atom % D, 100g</td>
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<td>2 - 1</td>
<td>Formic acid reagent grade, 95%, 1L</td>
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**Total PO Amount**: 709.20
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<tr>
<td>1 – 1</td>
<td>Alienware Aurora R16 Desktop</td>
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**Schedule Total**  
3498.25

**Total PO Amount**  
3498.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
<td>1 - 1</td>
<td></td>
<td>Boron tribromide solution, 1.0 M in</td>
<td>1.00</td>
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<td>135.20</td>
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<td></td>
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<td>methylene chloride</td>
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## Purchase Order

### DUPLICATE Dispatch Via Print

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<th>Buyer</th>
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<td>Morales,Gabriel</td>
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<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:
0000016508
Angstrom Engineering Inc
91 Trillium Dr
Kitchener ON N2E 1W8
Canada

### Ship To:
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### Attention:
Christine Bomar
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?:

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>1</td>
<td>Inland 19 Ultra Vacuum Oil, private label AE-19 Ultra</td>
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<table>
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<th>Quantity</th>
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<td>EA</td>
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### Schedule Total

125.00

### Total PO Amount

125.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**

30 days  

**Freight Terms**

Dest, prepaid GROUND

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cuevas Young/Aouadi GF70126 GP00128</td>
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Schedule Total: 116.42

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<td>cylinder usage</td>
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Schedule Total: 34.02

Total PO Amount: 150.44
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000034578  
**TM Television**  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Infinity Set Virtual Studio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27997.00</td>
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<td>Maintenance Infinity Set - Year 1</td>
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<td>Infinity Set Training</td>
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**Total PO Amount**  
36492.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006355  
Hewlett-Packard Financial Services Co  
200 Connell Dr  
Berkeley Heights NJ 07922  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amber Guillory  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
FY24 HP Indigo Buyout  
7.00  
EA  
7000.00  
49000.00  
01/17/2024

**Schedule Total**  
49000.00

**Total PO Amount**  
49000.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
NT752-NT00004765  
01-17-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>Remove and replace concrete paving</td>
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<td>2 - 1</td>
<td>Change Order</td>
<td>1.00</td>
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Authorized Signature
### Purchase Order

**Supplier:** 0000037669  
PEAK Learning Inc  
3940 Broad St Ste 7-385  
San Luis Obispo CA 93401-7017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rhonda Acker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>PEAK Deposit</td>
<td></td>
<td>1.00</td>
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<td>5250.00</td>
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**Total PO Amount:** $11500.00

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**TOTAL AMOUNT: $11500.00**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>8-32 Cap Screw, 3/8 in. Long, Qty 50</td>
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**Total PO Amount**  
5.87

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**Authorized Signature**
Purchase Order

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<td>1 - 1</td>
<td>UNT MGC- Showcase DJ</td>
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<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

**Supplier:** 0000030054
Be Animated Creative Services LLC
6983 Seabreeze Dr
Grand Prairie TX 75054
United States

**Ship To:**
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**Attention:** Ismael Ochoa

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Replenishment Option:** Standard
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000004853
Great Southwestern
Fire&Safety
310 W Commerce St
Dallas TX 75208
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Curry Hall - Alarm Notifier</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10347.00</td>
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Schedule Total 10347.00

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Schedule Total 0.01

Total PO Amount 10347.01

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

<table>
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<tr>
<td>Terrell Painting - Water Research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>5565.00</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt ID:** Replenishment Option: Standard

**Total PO Amount** 7433.84

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

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Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.snyder@untsystem.edu

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Precision 3660 Tower

1.00 EA
2785.17
2785.17
01/17/2024

Schedule Total
2785.17

2 - 1 Precision 3460 Small Form Factor

4.00 EA
1516.30
6065.20
01/17/2024

Schedule Total
6065.20

3 - 1 Dell 24 Monitor P2422H

20.00 EA
165.00
3300.00
01/17/2024

Schedule Total
3300.00

Total PO Amount
12150.37

Authorized Signature

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# Purchase Order

**Supplier:** 000006390 ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>000006390</td>
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**Schedule Total**  
34875.00

**Schedule Total**  
165.00

**Total PO Amount**  
35040.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Shari Ruhberg

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

98.80

**Total PO Amount**

98.80
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount:** 145.56
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 2545.00

| 2 - 1 Change Order | | | 1.00 | EA  | 0.01 | 0.01 | 01/17/2024 |

**Schedule Total** 0.01

**Total PO Amount** 2545.01
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000041071  
Mouser Electronics, Inc.  
1000 N Main St  
Mansfield TX 76063-1514  
United States

#### Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Ship Via:** Dest, prepaid & add
**Currency:**

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**Authorized Signature**
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Schedule Total: 1721.83

Schedule Total: 9215.76

Schedule Total: 990.36

Schedule Total: 675.00

Schedule Total: 12704.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States |
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Supplier:** 0000031787 Wilson Bauhaus Interiors LLC  
**PO Box 95530**  
**Grapevine TX 76099-9734**  
**United States** |
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States** |

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Schedule Total  
0.01

Total PO Amount  
227936.18

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021765
Franke Foodservice Systems Americas Inc
800 Aviation Pkwy
Smyrna TN 37167
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Boot, Foot Pad f/Slicer</td>
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**Authorized Signature**
## Purchase Order

**Vendor:** 0000021765  
Franke Foodservice  
Systems Americas Inc  
800 Aviation Pkwy  
Smyrna TN 37167  
United States

**Ship To:**  
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**Attention:** Betsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 467.45

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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| 2 - 1    | Cylinder Fee         |               |        | 10.00    | EA  | 30.76    | 307.60       | 01/17/2024   | Standard            | 307.60          |
|          |                      |               |        |          |     |          |              |              |                      |                 |
|          | **Schedule Total**   |               |        |          |     |          |              |              |                      | 307.60          |

|          | **Total PO Amount**  |               |        |          |     |          |              |              |                      | 362.20          |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>(3)M-PS-0.5-LC (7)PS-1E-LC (8)PS-0.5E (10)</td>
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**Schedule Total**  
5343.65

**Total PO Amount**  
5343.65

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**Authorized Signature**
**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 2/8 - Delay Line Power supply</td>
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<td>CON 1/8 - Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor, Linear glass encoder, Delay: 2.2ns single pass, 4.3ns dual pass, 8.7ns quad pass</td>
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<td>CON 3/8 - Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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**Schedule Total**: 138.60, 8453.70, 608.40, 1405.60, 590.75

Authorized Signature
**Purchase Order**

**Supplier:** Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**Authorized Signature**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

**Replenishment Option:** Standard

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016365  
Electro Rent Corporation  
8511 Fallbrook Ave Ste 200  
West Hills CA 91304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12425.49

**Total PO Amount**  
12425.49

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sally Pettyjohn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>210-BGPB Mobile Precision 7780 laptop</td>
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<td>WD19DCS Dell Performance Dock</td>
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<td>3.00</td>
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<td>255.00</td>
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</table>

**Total PO Amount**

**10981.02**
**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>CUS,KYBD,104,US,OT, KB216-B,PMX</td>
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**Total PO Amount** 1898.90
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

#### Supplier:

0000035870
Shepherd Food Equipment
8435 Endicott Ln
Dallas TX 75227-2310
United States

---

#### Ship To:

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---

#### Attention:

Rodrigo Blanquet Suarez

---

#### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

#### Tax Exempt?

**Line-Sch**

**Tax Exempt ID:**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

---

1 - 1 PATTY PAPER Patty Paper Inc Model No. EG H 5 1/2 Packed cs Hollymatic Patty paper, edge guide double sheet paper

10.00 EA

144.00

1440.00

01/18/2024

Schedule Total

1440.00

---

2 - 1 Freight

1.00 EA

343.50

343.50

01/18/2024

Schedule Total

343.50

---

**Total PO Amount**

1783.50

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

*Authorized Signature*

Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>Currency</td>
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</table>

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

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<th>Due Date</th>
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<td>Z16L Mac mini - Apple M2 with 8-core CPU, 10-core GPU, 16-core Neural Engine, 16GB unified memory, 512GB SSD storage</td>
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<td>S7736LL/A 4-Year AppleCare+ for Schools - Mac mini</td>
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<td>2.00</td>
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<td>129.00</td>
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Schedule Total

1758.00

258.00

Total PO Amount

2016.00

Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Supplier:** 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To:**
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**Attention:** Melissa Deal

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:** Replenishment Option:
- Standard

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<tr>
<td>1 - 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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<td>Precision 3460 Small Form Factor</td>
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**Total PO Amount**
- 1961.30

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Ricoh P502 Printer</td>
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**Total PO Amount**: 957.01

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**Supplier**: 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

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**Attention**: Luz Carranza

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

### Buyer:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Attention:  
BDI/Chapman Lab

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:  
30 days  
Freight Terms:  
Dest, prepay & add  
Shipment:  
GROUND

### Tax Exempt?  
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### Tax Exempt ID:  

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<td>Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
478.46
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ambeed Inc</td>
<td>3205 N Wilke Rd Ste 3205-125</td>
<td>Arlington Heights</td>
<td>IL</td>
<td>60004</td>
<td>United States</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donovan Ford

### DUPLICATE

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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

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<th>Line</th>
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**Total PO Amount**  
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**Total PO Amount**  
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## Purchase Order

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500, Gabriel.Morales@untsystem.edu

### Supplier
- **ID**: 0000031309
- **Name**: Azenta US, Inc.
- **Address**: 2910 Fortune Cir W Ste E, Indianapolis IN 46241-5502, United States

---

**Attention**: Nicole Berry  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?  
**Tax Exempt ID**:  
**Replenishment Option**: Standard

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### Total PO Amount  
- **139.02**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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</tr>
<tr>
<td>City/State</td>
<td>Provo UT 84604</td>
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<td>Country</td>
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<tr>
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<td>51051.39</td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>NT752-NT00004814</td>
<td>01-17-2024</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Facility Solutions Group</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000024905</td>
<td>2525 Walnut Hill Ln</td>
</tr>
<tr>
<td>Facility Solutions Group</td>
<td>Dallas TX 75229</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Repair damaged channel Left Eagle Landing Sign</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2195.00</td>
<td>2195.00</td>
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</thead>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
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<td>A1634522</td>
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<td>1.00</td>
<td>EA</td>
<td>27.70</td>
<td>27.70</td>
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<td>BP39920</td>
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<td>1.00</td>
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<td>10X PHOSPH BUFF SALINE PBS 20L</td>
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<td>450151</td>
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<td>2.00</td>
<td>PK</td>
<td>79.73</td>
<td>159.46</td>
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<td></td>
<td>CUVETTES PLUS 2MM GAP 50/PK</td>
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**Total PO Amount**  
381.87
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027478  
Qualia Labs Inc  
17217 Waterview Pkwy Ste 1.202  
Dallas TX 75252  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Qualia Labs 32</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>550.00</td>
<td>2200.00</td>
<td>01/19/2024</td>
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<tr>
<td></td>
<td>channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
<td></td>
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**Schedule Total**  
2200.00

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<tbody>
<tr>
<td>2</td>
<td>BP-5-32E Sample</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>01/19/2024</td>
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</table>

**Schedule Total**  
0.00

**Total PO Amount**  
2200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Purchase Order**
  - NT752-NT00004822
  - Date: 01-19-2024

- **Payment Terms**
  - 30 days

- **Buyer**
  - Laduke, Rebecca A

- **Supplier:** 0000006673
  - Newport Corporation
  - 1791 Deere Avenue
  - Irvine CA 92606
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Austin Spurgeon

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt?**

- **Tax Exempt ID:**

- **Replenishment Option:** Standard

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<table>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>LABORATORY SYSTEM Consisting of the following items: KD.75 - (6) KD.37 - (6) 10B20NC.2 - (1) 10RP04-46 - (1) 10RP02-46 - (1) RM25A - (2) KPX109AR.16 - (1) KPX094AR.16 - (1) KPX118AR.16 - (1) LH-1A - (3) 10Q20UF.HR45 - (3)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2205.98</td>
<td>2205.98</td>
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**Schedule Total**

- 2205.98

**Total PO Amount**

- 2205.98

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:**
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**Attention:** Liz Ayala

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0441

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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED - USE 1st</td>
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<td>1.00</td>
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<td>118983.00</td>
<td>118983.00</td>
<td>01/19/2024</td>
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<td>2 - 1</td>
<td>Pending Change Orders - AUX FUNDED</td>
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<td>1.00</td>
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<td>0.01</td>
<td>0.01</td>
<td>01/19/2024</td>
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</table>

**Total PO Amount**

118983.02
## Purchase Order

**Purchase Order**

**NT752-NT00004824**

**Date:** 01-19-2024

**Supplier:** 0000043209 Abadi Architecture and Accessibility Inc

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center

**Note:** Send Invoices to: invoices@untsystem.edu

**Address:**

- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Abadi - Music Practice North</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1015.00</td>
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<td>01/19/2024</td>
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<tr>
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<td>Change Order</td>
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<td>0.01</td>
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- **1015.00**

- **0.01**

**Total PO Amount**

- **1015.01**

**Shipping Information**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:**

**Buyer:** Snyder, Owain Spencer

**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

**Authorized Signature**
## Purchase Order

** compra_order: NT752-NT00004825 01-19-2024**

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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Campos - Music Jazz</td>
<td>1.00</td>
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</table>

**Schedule Total**

**Total PO Amount**

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**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
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**Payment Terms**
30 days

**Shipping**
Dest, prepay & add
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.snyder@untsystem.edu

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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<tr>
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<tr>
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<td>Renovate ESSC</td>
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<td>291.70</td>
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**Schedule Total**
291.70

| 2 - 1       | Change Order     |        | 1.00     | EA  | 0.01     | 0.01         | 01/19/2024 |

**Schedule Total**
0.01

**Total PO Amount**
291.71
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Facility Interiors Inc  
6100 W Plano Pkwy Ste  
1400  
Plano TX 75093  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Monica Madrid | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 PAS.XGV - PASEA</td>
<td>ACCESSORIES, GANING BRACKET, ONEPAIR OF GANERS TO CONNECT TO THE RIGHT ORLEFT SIDE</td>
<td></td>
<td>1.00 EA</td>
<td>71.76</td>
<td>71.76</td>
<td>01/19/2024</td>
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<tr>
<td>2 - 1 PAS.FS18.BNS7 PASEA</td>
<td>TABLE, INLINE TABLES, 13&quot;X27&quot; TABLE, LAMINATE, FIELD ELM, VINYL GRADE 6, POWER TOPREAR CENTER, AC/110V</td>
<td></td>
<td>1.00 EA</td>
<td>1120.56</td>
<td>1120.56</td>
<td>01/19/2024</td>
<td></td>
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<tr>
<td>3 - 1 PAS.FS17.SS1PAS.FS18.BNS7PAS.XGVFI</td>
<td>INSTALLATIONPASEA MODULAR SEAT, SINGLE SEAT, FABRICGRADE 1, MULTIPLE UPHOLSTERY, MOISTUREBARRIER BACK &amp; SEAT, SLATE BASE</td>
<td></td>
<td>1.00 EA</td>
<td>2024.00</td>
<td>2024.00</td>
<td>01/19/2024</td>
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<td>4 - 1 LABOR TO RECEIVE, DELIVER AND INSTALL (4) MODULAR UNITS WOTH JOINING TABLES</td>
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<td>427.94</td>
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**Schedule Total**

- **Schedule Total** 2024.00
- **Schedule Total** 1120.56
- **Schedule Total** 71.76
- **Schedule Total** 427.94

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</tr>
</thead>
</table>
| 0000014490 Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Monica Madrid | Standard | | | 1.00 | EA | 3644.26 | 3644.26 | 01/19/2024 |

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Schedule Total</th>
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<td>Total PO Amount</td>
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</table>
Purchase Order

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4599
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Gift Cards - Majed Yaghi

1.00 EA 1650.00 1650.00 01/19/2024

Schedule Total 1650.00

Total PO Amount 1650.00
**Purchase Order**

**NT752-NT00004838** 01-19-2024

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
523.20

**Total PO Amount**  
523.20

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**Authorized Signature**
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<tr>
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<td>Farmers Branch</td>
</tr>
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<td>Country</td>
<td>United States</td>
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| Bill To:          | UNT System Business Service Center |
|                   | Send Invoices to: invoices@untsystem.edu |
|                   | 1112 Dallas Dr., Ste. 4200 |
|                   | Denton TX 76205 |
|                   | United States |

| Attention:        | Pilar Bradfield |

| Replenishment Option: | Standard |

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<th>Line-Sch</th>
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Schedule Total 3640.14

Total PO Amount 3640.14
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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<td>1550 S 48th St</td>
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<tr>
<td>Phone/ Email 940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Attention: Pamela Fuller</th>
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Total PO Amount 1120.00

Authorized Signature
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<tr>
<td>Attention:</td>
<td>Sophia Enslein</td>
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<td>City</td>
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**Purchase Order**

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<td><strong>Attention:</strong> Rebecca Petrusky</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
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**Schedule Total**

2800.00

**Total PO Amount**

2800.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000069619</th>
<th>HD Supply Facilities Maintenance, Ltd.</th>
<th>PO Box 844727</th>
<th>Dallas TX 75284-4727</th>
<th>United States</th>
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<table>
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Schedule Total 329.10

| 2 - 1 | Cordless area light |        | 2.00   | EA  | 174.35 | 348.70       | 01/19/2024 |

Schedule Total 348.70

Total PO Amount 677.80

Authorized Signature
## Purchase Order

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
708.00

**Total PO Amount**  
708.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Les St Clair |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### DUPLICATE

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<thead>
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<th>Date</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<th>Buyer</th>
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<td>GROUND</td>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Payment Terms
- 30 days Dest, prepay & add

### Freight Terms
- GROUND

### Ship Via
- GROUND

### Tax Exempt?
- No

### Tax Exempt ID:

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### Total PO Amount
- 475.73

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037646  
Peter Lang Group AG  
Place de la Gare 12  
Lausanne 1003  
Switzerland

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**Attention:** Nancy Bouchard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | H-1B extension for Dr. Misun Won | | | | 1.00 | EA | 460.00 | 460.00 | 01/22/2024

**Schedule Total** | 460.00

**Total PO Amount** | 460.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026188  
Hafco Foundry & Machine Co Inc  
301 Greenwood Ave  
Same  
Midland Park NJ 07432-1483  
United States

**Ship To:**  
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**Attention:** UNT Discovery  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
Hafco Foundry & Machine Co Inc  
301 Greenwood Ave  
Same  
Midland Park NJ 07432-1483  
United States

**Ship To:**  
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**Attention:** UNT Discovery  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>HV-30-1510-EXLR-T2 COMPLETE EXLR+ VACUUM w/ S'HUSH, JACK and 9'0TK30 GAL. COMPLETE UNIT<strong>ATEX CERTIFIED</strong>EXPLOSION PROOF</td>
<td>0000026188</td>
<td>2.00</td>
<td>EA</td>
<td>2845.25</td>
<td>5690.50</td>
<td>01/20/2024</td>
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<td>2 - 1</td>
<td>HV-30-16 30 GAL DRUM LINER, ANTI-STATIC, 10 MIL</td>
<td>0000026188</td>
<td>1.00</td>
<td>EA</td>
<td>19.00</td>
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<td>01/20/2024</td>
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**Schedule Total**  
5690.50

**Total PO Amount**  
5709.50

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020662
AconityUS Inc
501 George Perry Blvd
Ste E
El Paso TX 79925
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>1001008455 Anti-static brush 190 mm</td>
<td></td>
<td>10.00</td>
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<td>135.00</td>
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**Schedule Total**
1350.00

|             | 2        | Shipping |        | 1.00    | EA   | 315.00   | 315.00       | 01/20/2024 |

**Schedule Total**
315.00

|             | 3        | Packaging |        | 1.00    | EA   | 50.00    | 50.00        | 01/20/2024 |

**Schedule Total**
50.00

**Total PO Amount**
1715.00

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<tr>
<td>1 - 1</td>
<td>LINE 1: s002p5480usr</td>
<td>Precision 5480</td>
<td>1.00</td>
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**Schedule Total**  
2818.15

**Total PO Amount**  
2818.15
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Kendra Wiese  
Unt System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Z1AF 16-inch MacBook Pro: Space Black</td>
<td></td>
<td></td>
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<td>EA</td>
<td>2879.00</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>SD6Y2LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>449.00</td>
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**Schedule Total**  
449.00

**Total PO Amount**  
3328.00

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**Authorized Signature**

---
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Kendra Wiese

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>30 days</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Line Item

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<tbody>
<tr>
<td>1 - 1</td>
<td>LINE 1: xctop7680usr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3369.91</td>
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<tr>
<td></td>
<td></td>
<td>Precision 7680 – Build Your Own</td>
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**Schedule Total**

3369.91

**Total PO Amount**

3369.91

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Jacobs Media - December 2023</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>01/22/2024</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>Chilton Hall - Landscape</td>
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<td>1200.00</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00
**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

---

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---

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Samsung BE65C-H - 50&quot; Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty</td>
<td>16.00</td>
<td>EA</td>
<td>442.50</td>
<td>7080.00</td>
<td>01/22/2024</td>
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<td>2 - 1</td>
<td>Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5&quot; SATA &amp; M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot,</td>
<td>16.00</td>
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<td>157.17</td>
<td>2514.72</td>
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<td>3 - 1</td>
<td>Shipping</td>
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<td>229.00</td>
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**Total PO Amount**  
9823.72

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**

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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

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**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>1 - 1</td>
<td>Community Impact</td>
<td>January Invoice</td>
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**Schedule Total**

5453.00

**Total PO Amount**

5453.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006050
Denton Independent School District
5093 E McKinney
Denton TX 76208
United States

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**Attention:** Laura George

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

6283.67

**Total PO Amount**

6283.67
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Dallas TX 75204</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1050.00

**Total PO Amount**  
1050.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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</table>

**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Name: Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.
- Barraza@untsystem.edu

---

**Supplier:** 0000008008  
Poch, John  
104 W 12th St  
Winona Lake IN 46590-1002  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>John Poch - Vassar Miller Award Series Editor</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Canon Copier Dec 23 meter use</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016473 Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Yufeng Zheng |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Line Sch**

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<td>1 - 1</td>
<td>IsoMet Blade, 15HC, 4in [102mm]</td>
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**Schedule Total**  
954.00

**Total PO Amount**  
954.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>Relocate Hickory Hall Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045</td>
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**Schedule Total** 9725.85

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**Schedule Total** 0.01

**Total PO Amount** 9725.86
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Attention</td>
<td>Bethsabe Jeffcoat</td>
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<td>Bill To</td>
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<tr>
<td>Supplier Phone/Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer Phone/Email</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>Supplier Address</td>
<td>2629 Redwing Rd Ste 280 Fort Collins CO 80526-2879 United States</td>
</tr>
<tr>
<td>Bill To Address</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 3088.97

Total PO Amount 3088.97
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**Schedule Total**

60773.80

**Total PO Amount**

60773.80
**Purchase Order**

**Suppliers:**
000004151 State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
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**Schedule Total**  
22.00

**Total PO Amount**  
22.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
Address is not provided.

**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Purchase Order Number:** NT752-NT00004884  
**Date:** 01-22-2024  
**Revision:**

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**
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**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**
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**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25344.90
Authorized Signature

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder usage charge, included $2.00 energy charge</td>
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**Total PO Amount**  
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## Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
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**Total PO Amount**  
7878.94

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**Authorized Signature**
Purchase Order

**DUPPLICATE**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Luz Carranza

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell Latitude 5440 i5, 16, 256</td>
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Schedule Total |

35201.25

Total PO Amount |

35201.25

Authorized Signature
**Purchase Order**

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<th>Line</th>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
Purchase Order

Supplier: 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>50 ml Tungsten Carbide(WC) Vacuum PlanetaryMilling Jar</td>
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Schedule Total 7044.00

Schedule Total 70.00

Total PO Amount 7114.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Purchase Order.
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Purchase Order.
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reproduced for reporting
purposes only.

Attention: Christiane Paris
Bill To: UNT System Business
Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>Cuevas Mishra GF70175</td>
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Schedule Total 174.63

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Schedule Total 51.03

Total PO Amount 225.66
**Purchase Order**

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<td>1 - 1</td>
<td>MSE PRO 0.4L HighEnergy VerticalCryogenic Planetary BallMill with 15L LiquidNitrogen Tank</td>
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<td>2 - 1</td>
<td>MSE PRO 5 mmSpherical TungstenCarbide Milling MediaBalls (Polished) ; 100Balls (98 g)</td>
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<td>MSE PRO 10 mmSpherical TungstenCarbide Milling MediaBalls (Polished), 1 kg(128 balls)</td>
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<td>MSE PRO 2 mmSpherical TungstenCarbide Milling MediaBalls (Polished) ; 1000Balls</td>
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</tbody>
</table>

**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Ship Via**
GROUND

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Tax Exempt?**
Yes

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# Purchase Order

## Company Details
- **Supplier:** 0000019754
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Russell Jordan
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Transaction Details
- **Purchase Order Number:** NT752-NT00004892
- **Date:** 01-22-2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu
- **Currency:**

## Supplier Information
- **Supplier:** PeproTech Inc
- **Address:** PO Box 74007674, Chicago IL 60674-7674, United States

## Line Items
<table>
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## Notes
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

## Authorizations
- **Authorized Signature**
**Suppliers:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>RNeasy Plus Mini Kit (50)</td>
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**Schedule Total** 782.40  
**Total PO Amount** 782.40
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018025  
LIGHT LABS  
12635 E Montview Blvd Ste 180  
Aurora CO 80045-7305  
United States

**Attention:** Crystal Garrett  
CG24314

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Purchase Order Details

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>2X50mL conical buckets, 2/pk</td>
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<td>EA</td>
<td>89.90</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00004895  
01-22-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000018025  
LIGHT LABS  
12635 E Montview Blvd Ste 180  
Aurora CO 80045-7305  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24314

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Atlanta GA 30336-2853 United States</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Supplier: 0000041089
Jeffrey Mathews
5105 China Berry Dr
McKinney TX 75070-4672
United States

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Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Attention:** Central Receiving

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000032021
Texas Film Gear
166 Express St
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United States

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Denton TX 76205
United States

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**Schedule Total**

5160.00

1440.00

1100.00

1215.00

40612.00

28.00
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td>23 - 1</td>
<td>UV 58mm</td>
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<td>24 - 1</td>
<td>Metabones Canon EF Lens to sony E mount T CINE Speed Booster ULTRA 0.71X</td>
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<td>694.00</td>
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**Total PO Amount**  

101366.00

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**Supplier:** 0000032021  
**Texas Film Gear**  
**166 Express St**  
**Dallas TX 75207-6706**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
Purchase Order

| Supplier: 0000001878 Cummins-Allison Corp |
| Ship To: MOUNT PROSPECT IL 60056-0339 United States |
| Attention: Sharon McKinnis/Student Accountant |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>Cash Counting Machine</td>
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<td>Printer Black w/Tear Bar</td>
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<td>Preventative Maintenance Inspection Agreement</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000066372  
George Blood Audio LP  
502 W Office Center Dr  
Fort Washington PA 19034-3215  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Item Details

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<td>1 - 1</td>
<td></td>
<td>Digitize 346 cassettes, as described on Pg. 3</td>
<td>346.00</td>
<td>EA</td>
<td>25.00</td>
<td>8650.00</td>
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<tr>
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<td>HDD for Preservation Master and Web files (allow one 1TB HDD)</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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</table>

Total PO Amount | 8750.00

Authorized Signature
Purchase Order

DENTON TX 76205
UNITED STATES

Supplier: 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | QIAquick Gel Extraction Kit (50) | | 1.00 | EA | 142.29 | 142.29 | 01/22/2024

Schedule Total 142.29

Total PO Amount 142.29
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
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<td>6.00</td>
<td>EA</td>
<td>57.22</td>
<td>343.32</td>
<td>01/22/2024</td>
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<td>2</td>
<td>3M 5 in x 6 in Easy Trap Sweep and Dust Sheets (60 Sheets per Roll) (8 Rolls per Case)</td>
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<td>16.00</td>
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<td>13.28</td>
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<td>3</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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<td>40.00</td>
<td>EA</td>
<td>44.87</td>
<td>1794.80</td>
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**Total PO Amount** 2350.60

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022698  
Best Buy Stores LP  
7601 Penn Avenue South  
Richfield MN 55423-3645  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000022698  
Best Buy Stores LP  
7601 Penn Avenue South  
Richfield MN 55423-3645  
United States

### Table

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<tr>
<td>1 - 1</td>
<td>Samsung Galaxy S9</td>
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<td>01/22/2024</td>
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**Schedule Total:** 1099.99  
**Total PO Amount:** 1099.99

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order.
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Attention: Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch   Sch
1 - 1I-485 filing fees for Dr. Jiang

Schedule Total 1225.00

Total PO Amount 1225.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000041182 JR Media Services | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Christopher Knapp | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>FY24 Univision Spring</td>
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Schedule Total: 10450.00

Total PO Amount: 10450.00

Authorized Signature
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Alysia Taylor |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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| 2 - 1    | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) |       | 36.00    | EA  | 1250.00  | 45000.00     | 01/22/2024 |
|          |                  |       |          |     |          | Schedule Total | 45000.00 |

| Total PO Amount | 48301.80 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Total PO Amount: 134.08

Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

Ship To:  
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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
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Total PO Amount 408.39
### Purchase Order

**Supplier:** 0000074553  
**JQ Infrastructure LLC**  
**100 Glass St Ste 201**  
**Dallas TX 75207**  
**United States**

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

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<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**  
**1942.50**

**Total PO Amount**  
**1942.50**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040788
Buck Scientific
58 Fort Point St
Norwalk CT 06855-1023
United States

**Ship To:**
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**Attention:** Brian McFarlin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases) Quote 522221407 atta</td>
<td>24417.00</td>
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<td>CON (2/2) - Shipping &amp; Handling</td>
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**Total PO Amount**

24917.00
Purchase Order

Authorized Signature

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<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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Supplier: 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE 1.00 EA 199.99 199.99 01/23/2024

Schedule Total 199.99

Total PO Amount 199.99
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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### Buyer

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<td>Buyer: Barraza, Ashley</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

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<td>e-gift card to pay participants</td>
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<td>900.00</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Attention:** Erin Abshire  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Purchase Order**

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<th>Supplier</th>
<th>0000041102</th>
<th>Dennis M Spragg</th>
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<tr>
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<td></td>
</tr>
<tr>
<td></td>
<td>Milton MA 02186-4831</td>
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**Ship To:**

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**Attention:** Joseph Alderman

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

125.00

**Total PO Amount**

125.00

Authorized Signature
# Purchase Order

**Supplier:** RELX Inc dba LexisNexis  
PO Box 733106  
Dallas TX 75373-3106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Doris Britt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>LexisNexis</td>
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**Schedule Total**  
4886.68

**Total PO Amount**  
4886.68
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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**Supplier:** 0000000841  
College Board  
11955 Democracy Dr  
Reston VA 20190  
United States

**Ship To:**  
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**Attention:** Alysia Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000000841 | College Board  
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<td>11955 Democracy Dr</td>
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**Schedule Total**  
52000.00

**Total PO Amount**  
52000.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order.
Attention: Kandice Green
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
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Total PO Amount 41.76

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
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<td>53.43</td>
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**Schedule Total**  
587.73

**Total PO Amount**  
587.73

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000040778 Surface Measurement Systems LTD NA
2125 28th St SW Ste 1 Allentown PA 18103-7380 United States

**Ship To:**

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<td>Vacuum System -</td>
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<td>analyser operating in temp range from 10 to 70C. Vacuum pre- heater &amp; Trurbomolecular Pump are included</td>
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<td>CON (5/8) - 2nd Solvent flask with SS fittings for DVS Vacuum</td>
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**Schedule Total**

107160.49

6500.00

0.00

0.00

0.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040778  
Surface Measurement Systems LTD NA  
2125 28th St SW Ste 1  
Allentown PA 18103-7380  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
0.00

**Total PO Amount**  
115000.10

**Authorized Signature**
# Purchase Order

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
Bursar Office ESSBL 1.200  
1201 W University Dr  
Edinburg TX 78539  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
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**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order:** NT752-NT00004934  
  **Date:** 01-24-2024  
  **Revision:**

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

- **Buyer:** Barraza, Ashley  
  **Phone/ Email:**  
  Ashley. Barraza@untsystem.edu

**Payment Terms**  
**Freight Terms**  
**Ship Via**

**Attention:** Pamela Fuller  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>TWU Sub-Award GF10005-3</td>
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**Schedule Total**

|               | 2999.99               |

**Total PO Amount**

|               | 2999.99               |

**Supplier:** 0000014020
Texas Woman's University
Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

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**Attention:** Pamela Fuller

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**Supplies:**
- **Supplier:** 000006227
- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd**
- **Ste 420**
- **Sugar Land TX 77478**
- **United States**

**Ship To:**
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**Attention:** Hillary Wells

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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Total PO Amount: 49.45

Supplier: 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Attention: Nicole Berry/Lee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OPTIPLEX OptiPlex Plus 7010 computer workstation towers for use by UNT Housing staff as needed</td>
<td>12.00 EA</td>
<td>1250.00</td>
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**Schedule Total**

**Total PO Amount**

15000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Pant Baggy Black SM</td>
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**Schedule Total**  
20.19

**Total PO Amount**  
20.19

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States  

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Chat Chef White SM Short S</td>
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**Schedule Total**  
32.08  

**Total PO Amount**  
32.08
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060469  
PHC Corporation of North America  
North America  
1300 Michael Dr Ste A  
Wood Dale IL 60191  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>25.6 cuFt 115V, HC Refrigerant Frostless -80</td>
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<td>01/24/2024</td>
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**Schedule Total**  
15872.00

**Total PO Amount**  
15872.00

**Authorized Signature**
**Supplier:** 000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Copper Conductive Mounting Powder, 1lb</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>64.60</td>
<td>129.20</td>
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**Schedule Total**  
129.20

**Total PO Amount**  
129.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kathryn Tunks
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Summus Industries, Inc</td>
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<td>77 Sugar Creek Center Blvd</td>
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<td></td>
</tr>
<tr>
<td>Ste 420</td>
<td>Sugar Land TX 77478</td>
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**Tax Exempt?**
**Tax Exempt ID:***

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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
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| Supplier: QIAGEN NORTH AMERICA HOLDINGS, INC |
| Ship To: 19300 Germantown Rd Germantown MD 20874-1415 United States |
| Attention: Crystal Garrett |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>DNeasy Plant Mini Kit (50)</td>
<td>0000006958</td>
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Total PO Amount 366.99
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013356
CH Instruments Inc
3700 Tennison Hill Drive
Austin TX 78738
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>SEC-CT Thin Layer Quartz Glass Spectroelectrochemical cell kit (Pt)</td>
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<td>1260.00</td>
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| 2 - 1    | SEC-CT Thin Layer Quartz Glass cell |        | 2.00     | EA  | 950.00   | 1900.00      | 01/24/2024 |
|          |                  |        |          |     |          |              |            |
|          | Schedule Total   |        |          |     | 1900.00  |              |            |

| 3 - 1    | RE-1B Ag/AgCl Ref Electrode |        | 1.00     | EA  | 90.00    | 90.00        | 01/24/2024 |
|          |                  |        |          |     |          |              |            |
|          | Schedule Total   |        |          |     | 90.00    |              |            |

| 4 - 1    | RE-7 Non Aqueous reference electrode (Ag/Ag+) |        | 1.00     | EA  | 110.00   | 110.00       | 01/24/2024 |
|          |                  |        |          |     |          |              |            |
|          | Schedule Total   |        |          |     | 110.00   |              |            |

| 5 - 1    | shipping and handling |        | 1.00     | EA  | 40.00    | 40.00        | 01/24/2024 |
|          |                  |        |          |     |          |              |            |
|          | Schedule Total   |        |          |     | 40.00    |              |            |

**Total PO Amount** 3400.00
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<td>01/24/2024</td>
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<tr>
<td>2</td>
<td>DNA Clean &amp; Concentrator -5 (200 preps) w/ Zymo-Spin I columns (uncapped)</td>
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<td>Frozen-EZ Yeast Transformation II Kit (120 rxns)</td>
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Schedule Total

410.94

Schedule Total

293.13

Schedule Total

103.66

Total PO Amount

807.73
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000025555
Gold Biotechnology Inc
1328 Ashby Road
Saint Louis MO 63132
United States

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Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 | Summus Industries, Inc  
|  | 77 Sugar Creek Center Blvd  
|  | Ste 420  
|  | Sugar Land TX 77478  
|  | United States

| Ship To: Morales,Gabriel Adrian | Attention: Russell Jordan  
|  | Bill To: UNT System Business Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States

| Tax Exempt? | Tax Exempt ID:  
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Precision 3460 i7, 16GB, 1TB (Customizable)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1516.30</td>
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**Schedule Total**  
1516.30

**Total PO Amount**  
1516.30

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID

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<tr>
<td>1 - 1</td>
<td>Pump complete</td>
<td>1.00</td>
<td>EA</td>
<td>1080.00</td>
<td>1080.00</td>
<td>01/24/2024</td>
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Schedule Total
1080.00

Total PO Amount
1080.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000000798  
Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford

**Attention:** This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>24-PORT10/100/1000TUNMAN AGEDSWITCH</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>262.03</td>
<td>1572.18</td>
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**Schedule Total**  
1572.18

**Total PO Amount**  
1572.18

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014609
Texas Tech University
Accounting Services
PO Box 41105
Lubbock TX 79409-1105
United States

**Ship To:**
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**Attention:** Pamela Fuller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

1000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039989  
Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1</td>
<td>CON (1/5) - Meltio M600 Baric 1KW - Confidential Beta Prototype</td>
<td>8485.10</td>
<td>1.00 EA</td>
</tr>
<tr>
<td>2</td>
<td>CON (2/5) - Hot Wire. Programmable power supply that preheats material to increase deposition rates.</td>
<td>8485.10</td>
<td>1.00 EA</td>
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<tr>
<td>3</td>
<td>CON (3/5) - Installation and Training for up to 3 days</td>
<td></td>
<td>1.00 EA</td>
</tr>
<tr>
<td>4</td>
<td>CON (4/5) - shipping</td>
<td></td>
<td>1.00 EA</td>
</tr>
<tr>
<td>5</td>
<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
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<td>1.00 EA</td>
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**Tax Exempt ID:** Replenishment Option: Standard

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<tbody>
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<td>Meltio M600 Baric 1KW - Confidential Beta Prototype</td>
<td>8485.10</td>
<td>1.00 EA</td>
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<td>99193.37</td>
<td>99193.37</td>
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<td>2</td>
<td>Hot Wire. Programmable power supply that preheats material to increase deposition rates.</td>
<td>8485.10</td>
<td>1.00 EA</td>
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<td>14368.75</td>
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<tr>
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<td>4</td>
<td>shipping</td>
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<td>1.00 EA</td>
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<td>5000.00</td>
<td>5000.00</td>
<td>01/24/2024</td>
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<td>5</td>
<td>50% deposit prepay deducted from line 1</td>
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<td>1.00 EA</td>
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<td>118062.13</td>
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**Schedule Total:** 99193.37  
**Schedule Total:** 14368.75  
**Schedule Total:** 4500.00  
**Schedule Total:** 5000.00  
**Schedule Total:** 118062.13

Authorized Signature
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<tr>
<td>Attention: Christiane Paris</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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Total PO Amount: 241124.25
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070547
American Floor Mats
152 Rollins Ave Ste 102
Rockville MD 20852-4008
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Super Ribbed Entrance Mats » Custom Cut Size: 84&quot; W x 96&quot; H » Inclusive of Black Nosing » Color: Charcoal Shipping: UPS Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>933.16</td>
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Schedule Total: **933.16**

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<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/24/2024</td>
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</table>

Schedule Total: **0.01**

**Total PO Amount:** **933.17**

---

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lifetime Series Bun Pan</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1202.84</td>
<td>12028.40</td>
<td>01/24/2024</td>
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**Schedule Total**  
12028.40

**Total PO Amount**  
12028.40

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Out of State WC</td>
<td>4903773</td>
<td>1.00</td>
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Schedule Total: 2146.00

Total PO Amount: 2146.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Amanda Pingry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tbody>
<tr>
<td>1</td>
<td>Outdoor Advertisers Bond</td>
<td></td>
<td>1.00</td>
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<td>100.00</td>
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Schedule Total: 100.00
Total PO Amount: 100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### Duplicate

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<td>30 days</td>
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<tr>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>
| 0000020695  
Performing Arts Fort Worth  
Inc  
330 e 4th Ste 300  
Fort Worth TX 76102  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Vickie Napier | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>Performing Arts Fort Worth (BASS)</td>
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<td></td>
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**Schedule Total**  
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**Total PO Amount**  
43.79
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
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**Attention:** Magdalena Grohman  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Magdalena Grohman - UTA Dr. Gans subaward</td>
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<td>EA</td>
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<td>01/25/2024</td>
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**Schedule Total**  
1204.69

**Total PO Amount**  
1204.69

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Grohman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**  
1246.10

**Total PO Amount**  
1246.10
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms** | **Freight Terms** | **Ship Via**
--- | --- | ---
30 days | Dest, prepay & add | GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000017033
van Enter Studio Ltd
1415 Fairview Ave
Dallas TX 75223
United States

**Ship To:**
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**Attention:** Jerry Aul
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | VanEnterStudio - Mac Whitney Prepayment | 1.00 | EA | 4400.00 | 4400.00 | 01/25/2024

**Schedule Total** 4400.00

2 | VanEnterStudio - Mac Whitney Final Payment | 1.00 | EA | 4400.00 | 4400.00 | 01/25/2024

**Schedule Total** 4400.00

**Total PO Amount** 8800.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000003196 Engraving Concepts  
311 W Abram St  
Arlington TX 76010  
United States

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Engraving Concepts LP</td>
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**Total PO Amount**  
701.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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<td>Z1AW</td>
<td>14-inch MacBook Pro: Space Black</td>
<td>1.00 EA</td>
<td>3619.00</td>
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<td>SD6P2LL/A</td>
<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
<td>1.00 EA</td>
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**Schedule Total**  
3619.00  
319.00

**Total PO Amount**  
3938.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

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**Attention:** Ethan Gillis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2300.00

**Total PO Amount**  
2300.00

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Authorized Signature
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Julie Ikpah
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

---

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<td>7010</td>
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Schedule Total 9459.84

Total PO Amount 9459.84
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**Purchase Order**

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

12620.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Textbooks</td>
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<td>12021.48</td>
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**Total PO Amount**  
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# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000036173  
Skutchi Designs, Inc.  
100 Ascott Industrial Dr  
Conway SC 29526-6190  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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  **Schedule Total**  
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| 2 - 1    | INV-009473       |            | 1.00     | EA  | 3298.97  | 3298.97      | 01/25/2024 |

  **Schedule Total**  
  3298.97

| 3 - 1    | INV-009474       |            | 1.00     | EA  | 3325.03  | 3325.03      | 01/25/2024 |

  **Schedule Total**  
  3325.03

**Total PO Amount**  
14799.18

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*Authorized Signature*
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**Schedule Total**

59.22

**Total PO Amount**

59.22
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1330 Environ Way</td>
<td>Chapel Hill NC 27517</td>
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**Attention:** Gregory McGehee

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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**Schedule Total**  
19372.86

**Total PO Amount**  
19372.86
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | SI# B4VL38 DELL LATI  
6 EACH - SI# B4VL38  
Dell Latitude 5440  
Laptops for Housing Staff as needed. | | | 6.00 | EA | 1408.05 | 8448.30 | 01/25/2024

**Schedule Total** | **Total PO Amount**
--- | ---
8448.30 | 8448.30

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 9948.00

Total PO Amount 9948.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Authorized Signature</th>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
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<th>Bill To</th>
</tr>
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<tbody>
<tr>
<td>0000006227 Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Vickie Napier</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**

1182.48

**Total PO Amount**

1182.48
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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<td>1 - 1</td>
<td>$2300 In Gift Card Funding</td>
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Schedule Total: 2300.00

Total PO Amount: 2300.00

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Sigma-Aldrich Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>PO Box 535182, Atlanta GA 30353-5182</td>
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<tr>
<td>Country</td>
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**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 202.52
**Purchase Order**

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- **Line-Sch Tax Exempt ID:**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Total PO Amount**
- **100.40**

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<td>1,3-Propanesultone, 98%, 100g</td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature

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---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tbody>
</table>
| Supplier: 0000000820 SESAC Rights Management, Inc.  
35 Music Sq E  
Nashville TN 37203-4514  
United States  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
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Total PO Amount  
7395.97

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

| Supplier: 0000057917 | McMachinery Systems  
85 Northwest Point Blvd  
Elk Grove IL 60007  
United States |
|----------------------|------------------------|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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| 2 - 1     | Connector 3 Pin  | JR13PK-3P | 1.00  | EA  | 49.16    | 49.16        | 01/26/2024 |
|           | Schedule Total   |        |          |     |          | 49.16        |          |

**Total PO Amount**  

141.92

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00005009
01-26-2024

Payment Terms
30 days

Buyer
Barraza, Ashley

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 DELL LATITUDE 5440

1.00 EA 1692.19 1692.19 01/26/2024

Schedule Total 1692.19

Total PO Amount 1692.19

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:**

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**Attention:** Rod Moran
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

### Line-Sch

### Item/Description

### Tax Exempt ID:

### Mfg ID

### Quantity UOM

### Replenishment Option: Standard

### PO Price

### Extended Amt

### Due Date

### Schedule Total

### Total PO Amount

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<td>Automatic Tans</td>
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<tr>
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<td>Tow, &amp; Running</td>
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<td></td>
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| 2 - 1    | CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148" Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth |        | 4.00 | EA  | 46991.01 | 187964.04 | 01/26/2024 | 187964.04 |

| 3 - 1    | CON 2/2 - Administrative Fees For Cargo Vans |        | 1.00 | EA  | 800.00   | 800.00     | 01/26/2024 | 800.00    |

**Total PO Amount** 230197.99
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000040885
Impact Ventures LLC, dba Double the donation
931 Monroe Dr NE Ste A102-332
Atlanta GA 30308-1793
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Michele Hicks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:
Yes

### Line- Item/Description Mfg ID
Sch
1 - 1 Double the Donation for Advancement

### Quantity UOM PO Price Extended Amt Due Date
1.00 EA 3000.00 3000.00 01/26/2024

### Schedule Total
3000.00

### Total PO Amount
3000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<th>Quantity</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
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<td>237.00</td>
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<tr>
<td>2 - 1</td>
<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
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<td>Schedule Total</td>
<td>237.00</td>
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<tr>
<td>3 - 1</td>
<td>Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**

4314.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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### Supplier:

**Superior Fiber & Data Services Inc**  
1808 Knoxville Dr  
Bedford TX 76022  
United States

### Bill To:

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

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### Attention:

Pilar Bradfield

---

<table>
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<tr>
<td>1 - 1</td>
<td>Clean Fiber - TrackEstimate # 20230469</td>
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<td>1.00</td>
<td>EA</td>
<td>2650.00</td>
<td>2650.00</td>
<td>01/26/2024</td>
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<tr>
<td>2 - 1</td>
<td>Clean Fiber Estimate # 20240140</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2650.00</td>
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### Total PO Amount

5300.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Silicamonomodisperse, non-porous, 300 nm, 2g</td>
<td>1.00 EA</td>
<td>255.00</td>
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<td>01/26/2024</td>
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<tr>
<td>2 - 1</td>
<td>Carbon, glassy, spherical powder, 2-12 μm, 99.95% trace metals basis, 10g</td>
<td>1.00 EA</td>
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<td>Transportation/Handling</td>
<td>1.00 EA</td>
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**Total PO Amount**  
362.55
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029115  
Dylan James Ltd  
8 Elizabeth Road  
Henley on Thames  
RG9 1RG  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr)</td>
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<td>3.00</td>
<td>EA</td>
<td>550.00</td>
<td>1650.00</td>
<td>01/26/2024</td>
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| 2 - 1    | MM-02-0189P-B Spare QUAD-EV filament (Populated ThW) |        | 3.00     | EA  | 520.00   | 1560.00      | 01/26/2024     |
|          |                                                       |        |          |     |          |              |                |
|          | **Schedule Total**        |        |          |     |          | **1560.00**  |                |

**Total PO Amount**  
3210.00

---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>4&quot; x 3/16&quot; x 24' Square TubingStock SizeCut in half</td>
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Supplier: 0000004690
Fulton's Metal & Hardware
3100 Fort Worth Dr
Denton TX 76205-0000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mark Lanier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000002580 Sigma-Aldrich Inc |
| PO Box 535182 |
| Atlanta GA 30353-5182 |
| United States |

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
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<td>1 - 1</td>
<td>Corning microscope slides, plain</td>
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<td>1.00</td>
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Total PO Amount 113.86
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Buyer</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
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</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:**
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**Attention:** James Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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<th>Item/Description</th>
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**Schedule Total**
12000.00

**Total PO Amount**
12000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
<td></td>
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<td>Standard</td>
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<td>Trichloro(phenyl) silane 97.0%, 100mL</td>
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<td>01/26/2024</td>
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<td>Shipping/Handling</td>
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<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
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**Schedule Total**  

| Schedule Total | 36.08 |
| Schedule Total | 20.00 |

**Total PO Amount**  

| Total PO Amount | 56.08 |
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034099
CCS Content Conversions
Specialists GmbH
Weid Straße 134
22083 Hamburg
Hamburg 22083
Germany

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
<td>110000.0 0</td>
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<td>0.23</td>
<td>25300.00</td>
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**Schedule Total**

25300.00

**Total PO Amount**

25300.00

Authorized Signature
## Purchase Order

**DUPLECTE**

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**Payment Terms**

- **30 days**
- **Dest, prepay & add**
- **Ship Via**

**Freight Terms**

- **GROUND**

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/ Email**
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:** Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tennis Officiating</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)</td>
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<td>331.35</td>
<td>662.70</td>
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<td>2 - 1</td>
<td>AirWorks Mango Urinal Screen</td>
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<td>3 - 1</td>
<td>Renown 20 in. Black Stripping Floor Pad (5-Count)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.45</td>
<td>18.45</td>
<td>01/26/2024</td>
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<td>4 - 1</td>
<td>Renown 20 in. Green Scrubbing Floor Pad</td>
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<td>WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)</td>
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**Authorized Signature**
Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

**Ship To:**  
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**Attention:** Mark Glicer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>TWU Mou</td>
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<td>1.00</td>
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<td>17494.00</td>
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**Schedule Total**  
17494.00

**Total PO Amount**  
17494.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<tr>
<td>1 - 1</td>
<td>H-1B extension for Dr. Chisom</td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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**Schedule Total:** 460.00

**Total PO Amount:** 460.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: | 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Nicole Berry/Meckes |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<td>Morales,Gabriel Adrian</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>AFM/STM Metal Specimen Discs, Ø15mm</td>
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<td>H-1B application for Dr. Eduardo Freitas</td>
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Schedule Total: 2805.00

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Schedule Total: 460.00

Total PO Amount: 3765.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029352
Hellmuth Obata & Kassabaum, Inc
10 S Broadway Ste 200
Saint Louis MO 63102-1729
United States

**Ship To:**
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**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Schedule Total**

0.01

**Total PO Amount**

48808.01

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## Ship To:
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## Attention:
Alysia Taylor

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 10854.50

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000040434  
Frontier Precision, Inc.  
3908 Sandshell Dr  
Fort Worth TX 76137-2403  
United States

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Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
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**Attention:** Les St Clair

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
5329.20

**Total PO Amount**  
5329.20

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | INTERNATIONAL DATA SPACES e.V.  
| Ship To:         | Emil-Figge-Str. 80  
|                  | Dortmund 44227  
|                  | Germany

| Attention:       | Lidia Arvisu  
| Ship To:         | UNT System Business Service Center  
|                  | Send Invoices to: invoices@untsystem.edu  
|                  | 1112 Dallas Dr., Ste. 4200  
|                  | Denton TX 76205  
|                  | United States

| Bill To:         | UNT System Business Service Center  
|                  | Send Invoices to: invoices@untsystem.edu  
|                  | 1112 Dallas Dr., Ste. 4200  
|                  | Denton TX 76205  
|                  | United States

| Tax Exempt?      | Yes  
| Tax Exempt ID:   | Replenishment Option: Standard

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**Schedule Total**  
1100.00

**Total PO Amount**  
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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<td>Optiflex Micro (Plus 7010)</td>
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<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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Schedule Total: 1219.00

Schedule Total: 30.00

Total PO Amount: 1249.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
8473.00
**Purchase Order**

**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205

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NT752-NT00005065 01-29-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Supplier: 0000017318
Pro Audio LA LLC
1506 Railroad Street
Glendale CA 91204
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID
Item/Description
Quantity UOM PO Price Extended Amt Due Date

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Total PO Amount
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### Purchase Order

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

### Change Order - Reprint

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**Supplier:** 000021467  
Konica Minolta Business Solutions USA

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 
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**Authorized Signature**
## Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td><strong>Ship Via</strong></td>
<td>GROUND</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Supplier:</strong></td>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td>00000004865</td>
<td></td>
</tr>
<tr>
<td>Customers Bank dba BankMobile Disbursments</td>
<td></td>
</tr>
<tr>
<td>115 Munson St New Haven CT 06511 United States</td>
<td></td>
</tr>
</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

### Supplier: 0000004865
Customers Bank dba BankMobile Disbursments  
115 Munson St New Haven CT 06511 United States

### Tax Exempt? Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY17 Blanket Order: 1 Yr Extension Outsource refunds, store value cards  
1.00 EA 33333.32 33333.32 02/24/2017

**Attention:** Business Services-Gen

**Schedule Total** 33333.32

2 - 1 additional funds for FY18

1.00 EA 2100.00 2100.00 03/14/2018

**Attention:** Not Specified

**Schedule Total** 2100.00

3 - 1 additional funds for FY18

1.00 EA 1667.00 1667.00 04/09/2018

**Attention:** Not Specified

**Schedule Total** 1667.00

**Total PO Amount** 37100.32

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**Authorized Signature**
**CHANGE ORDER - REPRINT**

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<td>1 - 2024-01-29</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- Ship Via GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: Jill.Roys@untsystem.edu

**Supplier:**
- 0000070697
- Alliance Glazing Technologies
- 646 Forestwood Dr Ste C
- Romeoville IL 60446
- United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
- System & External Relations

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<tr>
<td>1 - 1</td>
<td>8th Floor window replacement</td>
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<td>4364.00</td>
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**Total PO Amount**
- 4364.00
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071597
American Automatic Sprinkler
600 S De Costa St
Fort Worth TX 76111
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** System & External Relations

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Invoice 170994</td>
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<td>1.00</td>
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<td>5000.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000023371 Chalker Flores LLP Ste 400 14951 North Dallas Parkway Dallas TX 75254 United States</th>
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<td><strong>Attention:</strong> Gen Counsel</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Dest. prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>1-1</td>
<td>Legal services</td>
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**Schedule Total**  
3715.00

**Total PO Amount**  
3715.00

**Authorized Signature**
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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000075204  
Burris, Matthew Warren  
14205 Zamora Ln  
Haslet TX 76052-4818  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Membership Dues</td>
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<td>Standard</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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Authorized Signature
Authorized Signature

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<th>PO Price</th>
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<td>Invoice 2280 - Estimated call volume deposit</td>
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<td>1.00</td>
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<td>120.00</td>
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Schedule Total 120.00

Total PO Amount 120.00
### Purchase Order

#### DUPLICATE
**Purchase Order**<br>SY769-0000007927<br>**Date**<br>11-01-2017<br>**Revision**<br><br>**Payment Terms**<br>30 days<br>**Freight Terms**<br>Dest, prepay & add<br>**Ship Via**<br>GROUND<br><br>**Buyer**<br>Barraza,Ashley<br>**Phone/ Email**<br>940/369-5500<br>Ashley.Barraza@untsystem.edu

#### Dispatch Via Print

<table>
<thead>
<tr>
<th>Supplier: 0000013957 Secretary of State</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Supplier: Secretary of State</td>
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<tr>
<td>PO Box 13697</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Austin TX 78711</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<td>Denton TX 76205</td>
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<table>
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<tr>
<th>Attention: Human Resources</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Denton TX 76205</td>
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#### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Notary Renewal Fee for Sarah Jenkins</td>
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**Schedule Total** 11.00

**Total PO Amount** 11.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**Purchase Order**

**SY769-0000007928**

**Date**

11-01-2017

**Revision**

DUPLICATE

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley. Barraza@untsystem.edu

**Supplier**

0000070686

Bishop Lynch High School

9750 Ferguson Rd

Dallas TX 75228

United States

**Ship To**

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**Attention**

System & External Relations

**Bill To**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>6 inch - (8) Red / (8) White</td>
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<td>16.00</td>
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<td>12.00</td>
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<td>2 - 1</td>
<td>8 inch - (8) Red / (9) White</td>
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<td>17.00</td>
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<td>22.00</td>
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<td>3 - 1</td>
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**Total PO Amount**

958.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:**

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**Attention:** Gen Counsel

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>5839.64</td>
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**Schedule Total**

| 5839.64 |

**Total PO Amount**

| 5839.64 |
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gen Counsel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

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<td>Legal services</td>
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**Schedule Total**  
384.75

**Total PO Amount**  
384.75
**Purchase Order**

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**Schedule Total** 193826.52

|             |                 |        | 1.00    | EA  |                                | 64608.84 | 64608.84     | 11/02/2017 |
| 2 – 1       | FY 2019 Rent for System HR - September 1, 2018 – August 31, 2019 |        |          |     |                                |          |              |          |

**Schedule Total** 64608.84

**Total PO Amount** 258435.36
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000000122  
Festus Group Inc  
20333 Tomball Pkwy Ste 140  
Houston TX 77070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Finance & Admin-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashely. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000011407
Hedrick, Stephen Michael  
3113 Juneau Dr  
Corinth TX 76210  
United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Human Resources

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Steve Hedrick 1 month COBRA premium per offer letter</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>1216.80</td>
<td>1216.80</td>
<td>11/10/2017</td>
</tr>
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### Schedule Total 1216.80

### Total PO Amount 1216.80

Authorized Signature
**Purchase Order**

**Authorization:**
- **Supplier:** 0000061241 Ricoh USA
- **Ship To:**
  - **Ship To:** This is not a valid Purchase Order.
  - **Attention:** Chancellor's Office
- **Bill To:** UNT System Business Service Center
- **Tax Exempt?**
- **Ship To:**
  - **Di rectly To:** This document is reproduced for reporting purposes only.

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Printer Lease - 7th Floor machines</td>
<td></td>
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<td>590.94</td>
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<td>2 - 1</td>
<td>Copy Overages</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EST</td>
<td>514.91</td>
<td>1029.82</td>
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<tr>
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<td>2211.70</td>
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</table>
**Purchase Order**

| Supplier: 0000070795 Bond Schoeneck and King PLLC 7500 College Blvd Ste 910 Overland Park KS 66210 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Gen Counsel |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<td>1 - 1</td>
<td>Legal services</td>
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**Total PO Amount**

8712.51

Authorized Signature
## Purchase Order

### Supplier:
0000070795
Bond Schoeneck and King
PLLC
7500 College Blvd Ste 910
Overland Park KS 66210
United States

### Ship To:
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### Attention:
Gen Counsel

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch
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### Schedule Total
2968.75

### Total PO Amount
2968.75

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<td>11-13-2017</td>
<td>Denton TX 76205</td>
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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Name: Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:**
- 0000004265
- Dallas Regional Chamber
- Prosperity/Dallas Momentum Inc
- 500 North Akard St Ste 2600
- Dallas TX 75201
- United States

**Ship To:**
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**Attention:** System & External Relations

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Corporate Table</td>
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<td>1.00</td>
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**Schedule Total**
- 2000.00

**Total PO Amount**
- 2000.00
**Purchase Order**

**Provider:** Univ. of North Texas System

**Address:**
- **UN SYSTEM**
- **System Business Service Center**
- **Denton TX 76205**
- **United States**

**Supplier:** 0000004265
- **Dallas Regional Chamber**
- **Blueprint for Prosperity/Dallas Momentum Inc**
- **500 North Akard St Ste 2600**
- **Dallas TX 75201**
- **United States**

**Ship To:**
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**Attention:** System & External Relations

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

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<tr>
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**Total PO Amount**

| Schedule Total | 1500.00 |

| Total PO Amount | 1500.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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**Attention:** Chancellor's Office
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Invoice Information**

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<thead>
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<tbody>
<tr>
<td>Name</td>
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</tr>
<tr>
<td>Address</td>
<td>9206 Hope Ave</td>
</tr>
<tr>
<td>City</td>
<td>Lubbock TX 79424</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
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| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:        | Human Resources |
| Bill To:          | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address           | 1112 Dallas Dr., Ste. 4200 |
| City              | Denton TX 76205 |
| State             | United States |

**Purchase Order**

<table>
<thead>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**

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<td>Reimburse Chuck</td>
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<td>1.00</td>
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<tr>
<td>Address</td>
<td>9206 Hope Ave</td>
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<td>City</td>
<td>Lubbock TX 79424</td>
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<tr>
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**Total PO Amount**

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<td>726.23</td>
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**Authorized Signature**

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072878  
Gerstle Minissale & Snelson LLP  
4849 Greenville Ave Ste 1500  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000072878 | Gerstle Minissale & Snelson LLP  
4849 Greenville Ave Ste 1500  
Dallas TX 75206  
United States |
|------------------------|-------------------------------------------------------------------|

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<td>9275.00</td>
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**Schedule Total**  
9275.00

**Total PO Amount**  
9275.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount** 10302.82
### Purchase Order

**DUPPLICATE**

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**Payment Terms**
- 30 days Dest, prepay & add

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu
- Currency: USD

**Supplier:**
- 0000012033
- Roe, Lesa Benton
- 120 George Sandys
- Williamsburg VA 23185-8937
- United States

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**Attention:**
- Chancellor's Office

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
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<td>1</td>
<td>Reimbursement of Dues for International Women's Forum FY18</td>
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<td>515.00</td>
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<td>11/27/2017</td>
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</table>

**Schedule Total**
- 515.00

**Total PO Amount**
- 515.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013018
UNT Lifelong
Learning & Professional Dev
1155 Union Circle #310560
Denton TX 76203
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description         | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Replenishment Option | Extended Amt | Due Date     | Schedule Total |
|----------|--------------------------|-------------|----------------|--------|----------|-----|----------|----------------------|--------------|-------------|----------------|----------------|
| 1 - 1    | Membership Renewal       |             |                |        | 1.00     | EA  | 2850.00  | Standard             | 2850.00      | 11/27/2017  |                | 2850.00        |

**Total PO Amount**

**Authorized Signature**
<table>
<thead>
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<th>Supplier: 0000036487 Cummins Southern Plains</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: System &amp; External Relations</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
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<td><strong>Mfg ID</strong></td>
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<td>1 - 1</td>
<td>Full Service NG Load Bank and Inspection</td>
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**Schedule Total** 4000.00

**Total PO Amount** 4000.00
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line Sch**  
**Item/Description**

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
## Purchase Order

### DUPLICATE

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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gen Counsel  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
42.50

**Total PO Amount**  
42.50

Authorized Signature
**Purchase Order**

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<td>UNT System Business Service Center</td>
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Schedule Total 740.00

Total PO Amount 740.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**

680.00

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Attention: Gen Counsel

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000070141 Foley&Lardner LLP 321 N Clark St Ste 2800 Chicago IL 60654-5313 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Gen Counsel Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 967.50

Total PO Amount 967.50
# Purchase Order

**Supplier:** 0000070436  
Experian Marketing Solutions LLC  
475 Anton Blvd  
Costa Mesa CA 92626  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
53.30

**Total PO Amount**  
53.30

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000028427 | National Assn of Educational Procurement  
8840 Stanford Blvd Ste 2000  
Columbia MD 21045  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1685.00

**Total PO Amount**  
1685.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000029920
Alliance Glass and Mirror Ltd
2803 Pretige Rd
Fort Worth TX 76244
United States

**Ship To:**
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**Attention:** System & External Relations

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Adjusting cylinders on all glass doors 1.00 EA 910.00 910.00 12/06/2017

**Schedule Total** 910.00

**Total PO Amount** 910.00
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031543 | Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
283.50

**Total PO Amount**  
283.50

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Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2598.59

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**Authorized Signature**
### Uni. of North Texas System

**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**Purchase Order**
SY769-0000008005

**Date**
12-11-2017

**Revision**
1 - 2024-01-29

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Supplier:** 0000047727
Wheless Partners
2100-B Southbridge Pkwy
Ste 650
Birmingham AL 35209
United States

**Ship To:**
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**Attention:** See Detail Below

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Chancellor's Office

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**Total PO Amount**
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**Authorized Signature**
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000023439
PwC Holdings No 21 LLC
4040 W Boy Scout Blvd
Tampa FL 33607
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Internal Audit
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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Schedule Total 400000.00
Total PO Amount 400000.00
**Purchase Order**

**UNiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000064933  
Jenkins, Sarah Michelle  
5868 Bindweed St  
Fort Worth TX 76123-5032  
United States

**Ship To:**  
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**Attention:** Human Resources

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**Schedule Total**

2497.50

**Total PO Amount**

2497.50

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**Supplier:** 0000004302
Jackson Walker LLP
777 Main St Ste 2100
Fort Worth TX 76102
United States

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
14913.70

**Total PO Amount**  
14913.70

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**DUPLICATE**  
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<td>Roys,Jill Kathryn</td>
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</tr>
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**Authorized Signature**
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</table>

**Total PO Amount** 810.00

**Ship To:**
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**Attention:** Gen Counsel

**Supplier:** 0000013517
Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

<table>
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<th>Supplier:</th>
<th>Dallas Regional Chamber Blueprint for Prosperity/Dallas Momentum Inc</th>
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<tbody>
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<td>Address:</td>
<td>500 North Akard St Ste 2600, Dallas TX 75201, United States</td>
</tr>
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**Ship To:**

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**Attention:**

- System & External Relations

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total**

- 10000.00

**Total PO Amount**

- 10000.00

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**Authorized Signature**
**Authorized Signature**

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**Supplier:** 0000012126  
Jackson, Lee F  
6011 Desco Dr  
Dallas TX 75225-1902  
United States

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**Attention:** Chancellor's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1     | Business Meals          |        | 1.00     | EA  | 1924.59                | 1924.59      | 12/20/2017  |
|           |                         |        |          |     |                        |              |              |
|           | **Schedule Total**       |        |          |     | **1924.59**            |              |              |

**Total PO Amount**  
2152.72
### Purchase Order

**Supplier:** 0000012126  
Jackson, Lee F  
6011 Desco Dr  
Dallas TX 75225-1902  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
76.95

**Total PO Amount**  
305.08

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012126  
Jackson, Lee F  
6011 Desco Dr  
Dallas TX 75225-1902  
United States

**Ship To:**  
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**Attention:** Chancellor's Office

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Denton TX 76205  
United States

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**Total PO Amount:** 348.38

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Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**

**5408.00**
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VC Finance office

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:**

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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**Schedule Total**

615.00

**Total PO Amount**

615.00

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**Authorized Signature**
**Purchase Order**

**UNS SYSTEM**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000021880
LEARN
PO Box 16920
Lubbock TX 79490
United States

**Ship To:**

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**Attention:** CR Chevli

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 22400.00

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Schedule Total  
5000.00

Total PO Amount  
5000.00
**Purchase Order**

**Supplier:** 0000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3580.00

**Total PO Amount**  
3580.00
**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

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**Bill To:** UNT System Business Service Center  
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**Schedule Total**  
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**Total PO Amount**  
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The Purchase Order is invalid and is reproduced for reporting purposes only.
#### Purchase Order

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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000072878 Gerstle Minissale & Snelson LLP
4849 Greenville Ave Ste 1500
Dallas TX 75206
United States

**Ship To:**

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Legal Services</td>
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<td>1.00</td>
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<td>10527.50</td>
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**Schedule Total**

10527.50

**Total PO Amount**

10527.50

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*Authorized Signature*
## Purchase Order

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<tr>
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<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>0000010698 Sewell, Caitlin Holland 9550 Hackamore Ct Justin TX 76247-1127 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Gen Counsel</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Tax Exempt?  Tax Exempt ID:  Mfg ID  Replenishment Option:  Standard  
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**Schedule Total**  
74.09

**Total PO Amount**  
74.09

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<td>1120 S Capital of Texas</td>
</tr>
<tr>
<td>Hwy Bldg 1 Ste 200</td>
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<td>Austin TX 78746</td>
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<td>Denton TX 76205</td>
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| Attention: Gen Counsel                     |

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| Total PO Amount | 40.00 |
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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

3457.36

**Total PO Amount**

3457.36
**Supplier:** 0000074101  
Joyce, Chad  
11888 Moorhen Cir  
Fort Worth TX 76244-7587  
United States

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Construction-Gen

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Denton TX 76205  
United States

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<th>Due Date</th>
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<td>01-17-2018</td>
<td>Reimbursement for Chad Joyce for payment of Environmental Quality License Renewal</td>
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<td>1.00</td>
<td>EA</td>
<td>111.00</td>
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<td>01/17/2018</td>
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**Schedule Total**  
111.00

**Total PO Amount**  
111.00
## Purchase Order

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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United States

### DUPLEX Dispatch Via Print

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**Schedule Total**  
12828.79

**Total PO Amount**  
12828.79

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**Authorized Signature**
### Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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Authorized Signature
**Purchase Order**

**Uni. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
987.50
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012033
Roe, Lesa Benton
120 George Sandys
Williamsburg VA 23185-8937
United States

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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**

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<td>Reimbursement of Dues for International Women's Forum FY18</td>
<td>1.00</td>
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<td>575.00</td>
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**Schedule Total**

575.00

**Total PO Amount**

575.00

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**Supplier:** 0000012033
Roe, Lesa Benton
120 George Sandys
Williamsburg VA 23185-8937
United States

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Denton TX 76205
United States

**Tax Exempt?**
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**Mfg ID**
**Line-Sch**
**Item/Description**

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**Schedule Total**

575.00

**Total PO Amount**

575.00

Authorized Signature
Purchase Order

**DUPLICATE**

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</table>

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:**

0000025131

Internet2

PO Box 7855

Ann Arbor MI 48107

United States

**Ship To:**

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**Attention:** CR Chevli

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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**Total PO Amount**

1623.30

Authorized Signature
### Purchase Order

**PD No.** SY769-0000008078  **Date** 01-23-2018  **Revision**

**Payment Terms** 30 days  **Freight Terms** Dest, prepay & add  **Ship Via** GROUND

**Supplier:** 0000072928  **Buyer** Barraza, Ashley  **Phone/Email** 940/369-5500 Ashley Barraza@untsystem.edu

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**Attention:** Business Services-Gen  **Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total** 185.00

**Total PO Amount** 185.00

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**Tax Exempt?** Yes  **Replenishment Option:** Standard
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000070141
**Foley&Lardner LLP**
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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**Schedule Total**
315.00

**Total PO Amount**
315.00

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### Purchase Order

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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**Schedule Total**  
20.25

**Total PO Amount**  
20.25
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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Denton TX 76205  
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**Schedule Total**  
16956.25

**Total PO Amount**  
16956.25

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000017020  
NASH/The Education Trust  
c/o USM  
3300 Metzerott Rd  
Adelphi MD 20783  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
### Purchase Order

**Dent: TX 76205** United States

#### Supplier:
- **Name:** Ottinger, Mary Ann
- **Address:** 4899 Montrose Blvd Apt 1112
- **City:** Houston
- **State:** TX 77006
- **Country:** United States

#### Address:
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX 76205
- **Country:** United States

#### Attention:
- **Board of Regents-Gen**

#### Payment Terms:
- **30 days**
- **Dest, prepay & add GROUND**

#### Buyer:
- **Name:** Barraza, Ashley
- **Phone:** 940/369-5500
- **Email:** Ashley.Barraza@untsystem.edu

#### Ship To:
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

#### Tax Exempt?
- **Yes**

#### Tax Exempt ID:
- **Reimbursement**

#### Line Sch.

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#### Total PO Amount
- **473.94**

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**Authorized Signature**
Supplied: 0000011806  
Scarsella, Emily Elizabeth  
7108 Desert Willow Dr  
Denton TX 76208-7653  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Business Services-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 2587.73

Total PO Amount 2587.73
# Purchase Order

**Supplier:** 0000009907  
**Gent, Rachel Lauren**  
9017 Valleyview Dr  
North Richland Hills TX  
76182-4310  
United States

**Ship To:**  
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**Schedule Total:** 495.00

**Total PO Amount:** 495.00

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**Attention:** Human Resources

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
SY769-00000008093

**Date**
01-29-2018

**Dispatch Via Print**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Legal services 1.00 EA 9408.50 9408.50 01/29/2018

**Schedule Total**
9408.50

**Total PO Amount**
9408.50

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**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

**Ship To:**

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

12153.00

**Total PO Amount**

12153.00

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Authorized Signature
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000071760
Stevenson, Jennifer Areum Pak
5477 Bradford Green Trl
Flower Mound TX 75028-5723
United States

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Attention: Business Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Replenishment Option: Standard
Line-Sch Item/Description PO Price Extended Amt Due Date

1 - 1 Reimburse J. Stevenson CPA training materials 2039.65 2039.65 01/30/2018

Schedule Total 2039.65

Total PO Amount 2039.65
### Purchase Order

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000023371 Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5737.70

**Total PO Amount**  
5737.70

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

Denton TX 76205
United States

---

**Supplier:** 0000004302

Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

---

**Ship To:**

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**Attention:** Gen Counsel

---

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

110.00

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**Total PO Amount**

110.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
- **Line-Sch: 1**
- **Item/Description: Reimbursement for Change Style Indicator Assessment certification training and implementation**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 1240.00
- **Extended Amt:** 1240.00
- **Due Date:** 01/31/2018

**Schedule Total:** 1240.00

**Total PO Amount:** 1240.00
## Purchase Order

**Supplier:** 0000004265  
Dallas Regional Chamber  
Blueprint for Prosperity/Dallas Momentum Inc  
500 North Akard St Ste 2600  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** System & External Relations  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

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| Jackson Walker LLP  
777 Main St Ste 2100  
Fort Worth TX 76102  
United States             | | | |

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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
3335.00

**Total PO Amount**  
3335.00

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Authorized Signature
**Supplier:** 0000010651  
Adesuyi, Dayo M  
10920 Canyon Mine Dr  
Aubrey TX 76227  
United States

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**Attention:** Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
82.00

**Total PO Amount**  
82.00
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011806  
Scarsella, Emily Elizabeth  
7108 Desert Willow Dr  
Denton TX 76208-7653  
United States

**Ship To:**  
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**Attention:** Business Services-Gen
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

833.60

**Total PO Amount**

833.60

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**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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**Supplier:** 0000005586  
Gray,Jane Davis  
613 Seabourne Dr  
Fort Worth TX 76179-2647  
United States

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**Attention:** Human Resources

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012033  
Roe, Lesa Benton  
120 George Sandys  
Williamsburg VA 23185-8937  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Chancellor's Office  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
108.25
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000012033  
Roe, Lesa Benton  
120 George Sandys  
Williamsburg VA 23185-8937  
United States

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Denton TX 76205  
United States

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1198.14
**Purchase Order**

**Supplier:** 0000012126  
Jackson, Lee F  
6011 Desco Dr  
Dallas TX 75225-1902  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier:
0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

### Ship To:
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### Attention: Gen Counsel

### Bill To:
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Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

### Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

### Total PO Amount

6706.16

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Authorized Signature
### Purchase Order

**Supplier:** 0000072878  
Gerstle Minissale & Snelson LLP  
4849 Greenville Ave Ste 1500  
Dallas TX 75206  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
21655.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**SHIP TO**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**DUPPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006096  
Dallas Citizens Council  
901 Main  
Ste 6212  
Dallas TX 75202-3753  
United States

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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 - 1 | Membership Renewal | | 1.00 | EA | 11000.00 | 11000.00 | 02/09/2018

**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
280.00

**Total PO Amount**  
280.00
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## Purchase Order

**Supplier:** 000002759 Cantey Hanger LLP  
Address: 600 W 6th St Ste 300  
City: Fort Worth TX 76102  
Country: United States

**Bill To:** UNT System Business Service Center  
Address: 1112 Dallas Dr., Ste. 4200  
City: Denton TX 76205  
Country: United States

**Shipping Information:**  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Payments
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Item Details

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**Total PO Amount**  
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**Attention:** Gen Counsel

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**Authorized Signature**
Authorized Signature

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Schedule Total 580.00

Total PO Amount 580.00
### Purchase Order

**Palpur Order**

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Address:**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Supplier:** 0000016713
Association of Governing Boards
1133 20th Street NW Ste 300
Washington DC 20036
United States

**Ship To:**
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**Attention:** Board of Regents-Gen

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Currency:**

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**Schedule Total**

10500.00

**Total PO Amount**

10500.00

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**Authorized Signature**
**Authorized Signature**

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### Univ. of North Texas System

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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### Purchase Order

**Purchase Order**

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**Supplier:** 0000068051

**Murphy, Tamera Jo**

**1511 Matson Dr**

**Marion VA 24354-3620**

**United States**

---

**Ship To:**

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**Bill To:**

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**Denton TX 76205**

**United States**

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**Tax Exempt?**

**Line-Sch**

**Item/Description**

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**Mfg ID**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: | 0000056453 | Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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<tr>
<th>Attention:</th>
<th>Gen Counsel</th>
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| This is not a valid Purchase Order.  
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| Bill To: | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States |

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**Schedule Total**  
7822.50

**Total PO Amount**  
7822.50

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2213.75

**Total PO Amount**  
2213.75
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**Schedule Total**

250.00

**Total PO Amount**

250.00

**Authorized Signature**
### Purchase Order

#### Supplier:
0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

#### Ship To:
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#### Attention:
Gen Counsel

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000013517
Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
United States

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2630.00

**Total PO Amount**

2630.00

Authorized Signature
Purchase Order

**Supplier:** 0000012033  
Roe, Lesa Benton  
120 George Sandys  
Williamsburg VA 23185-8937  
United States

**Ship To:**  
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**Attention:** Chancellor's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

Dentex TX 76205
United States

Supplier: 0000067872
Finney, Gary Don
525 Rivercove Dr
Garland TX 75044-4923
United States

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Attention: Human Resources

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Quantity UOM Replenishment Option: Standard
Line- Sch Item/Description Mfg ID PO Price Extended Amt Due Date
1 - 1 Reimburse Gary Finney for registration for TABPHE 45th Annual State Conference
1.00 EA 245.00 245.00 02/20/2018

Schedule Total 245.00

Total PO Amount 245.00
**Purchase Order**

**Supplier:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 2572.50 |

**Total PO Amount**

| 2572.50 |
**Purchase Order**

**Supplier:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 - 1 | Legal services | 1.00 | EA | 2340.00 | 2340.00 | 02/21/2018  

**Schedule Total** | **2340.00**

**Total PO Amount** | **2340.00**
## Purchase Order

**Change Order - Reprint**

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**Supplier:** 0000014319
Whitney Smith Company Inc
301 Commerce St Ste 1950
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Human Resources

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line- Sch**  | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 14000.00

**Total PO Amount** 14000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9387.50

**Total PO Amount**  
9387.50

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**Purchase Order**

**Supplier:** 0000023371 Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:**

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Total PO Amount

3295.00
### Purchase Order

**Ship To:**

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**Attention:**
Gen Counsel

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

11769.76

**Total PO Amount**

11769.76
**Purchase Order**

**Supplier:** 0000014591
Hyland LLC
28500 Clemens Rd
Westlake OH 44145-1145
United States

**Ship To:**
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**Attention:** IT Shared Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 2400.00 |

**Authorized Signature**
### Purchase Order

**Purchase Order Date:** 03-06-2018

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Schedule Total:** 620.00

**Total PO Amount:** 620.00

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**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:**

**Attention:** Gen Counsel

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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**Attention:** Gen Counsel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10657.50

**Total PO Amount**

10657.50
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000002830  
TX Assn of College University Auditors  
UT Austin Office of Internal Audits  
1616 Guadalupe St Ste 2.302  
Austin TX 78701  
United States

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**Attention:** Internal Audit  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total** 385.00

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**Schedule Total** 385.00

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<td>Registration payment for Kelly Iske to attend the 2018 TACUA conference in Grapevine, TX April 2-5. 2018.</td>
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**Schedule Total** 385.00

**Total PO Amount** 1155.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000031543
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

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**Attention:** Gen Counsel

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Denton TX 76205
United States

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<table>
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**Schedule Total**

8120.25

**Total PO Amount**

8120.25

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Authorized Signature
### Purchase Order

**Supplier:** 0000004302  
Jackson Walker LLP  
777 Main St Ste 2100  
Fort Worth TX 76102  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
4149.20

**Total PO Amount**  
4149.20

Authorized Signature
**Purchase Order**

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**Schedule Total**

9096.00

**Total PO Amount**

9096.00

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**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
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<td></td>
<td>United States</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000023371 Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:**

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

945.00

**Total PO Amount**

945.00
## Purchase Order

**Authorized Signature**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley

**Phone/ Email**
- 940/369-5500
- Ashley. Barraza@untsystem.edu

**Supplier:** 0000013950

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Denton TX 76205
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### Tax Exempt? Line

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**Schedule Total**

|                     | 2735.00 |

**Total PO Amount**

|                     | 2735.00 |
# Purchase Order

**Authorized Signature**

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<tr>
<th>Supplier: 0000004265 Dallas Regional Chamber Blueprint for Prosperity/Dallas Momentum Inc 500 North Akard St Ste 2600 Dallas TX 75201 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Chancellor's Office</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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### Tax Exempt?

#### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Authorized Signature
**Purchase Order**

**DUPLICATE**

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**Schedule Total**

4970.00

**Total PO Amount**

4970.00

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Attention: Gen Counsel

Bill To: UNT System Business Service Center

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Denton TX 76205

United States

---

Authorized Signature
## Purchase Order

**Supplier:** 0000004265  
Dallas Regional Chamber  
Blueprint for  
Prosperity/Dallas  
Momentum Inc  
500 North Akard St Ste 2600  
Dallas TX 75201  
United States

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**Attention:** System & External Relations

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

4095.00

**Total PO Amount**

4095.00
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**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
39.00

**Total PO Amount**  
39.00

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**Supplier:** 0000014387  
Greer,Burns&Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

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United States

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## Purchase Order

### Unauthorized Signature

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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### Attention: Gen Counsel

### Bill To:

**UNT System Business Service Center**  
**Send Invoices to: invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

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**Total PO Amount**

1913.25
## Purchase Order

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### Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

### Ship To:

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### Attention:

Gen Counsel

### Bill To:

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line- Sch</th>
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### Schedule Total

3050.00

### Total PO Amount

3050.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:**
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**Attention:** Gen Counsel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<th>PO Price</th>
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<td>1.00</td>
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<td>11690.00</td>
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<td>03/20/2018</td>
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**Schedule Total**

11690.00

**Total PO Amount**

11690.00

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**DUPLICATE**

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<tr>
<td>30 days</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tbody>
<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019751
North Dallas Chamber of Commerce
10707 Preston Road
Dallas TX 75230
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** System & External Relations

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Line-Sch</td>
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<td>1 - 1 Table for Eight</td>
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<td>EA</td>
<td>1500.00</td>
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**Schedule Total**

| Schedule Total | 1500.00 |

**Total PO Amount**

| Total PO Amount | 1500.00 |

Authorized Signature
## Purchase Order

**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Laduke, Rebecca A  
**Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

---

**Supplier**: 0000011388  
Bressler, Jennifer Susane  
3402 Woodside Dr  
Arlington TX 76016-2363  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Sys Facilities/VC  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>bound presentation for UNTD Landmark Tower - Lee Jackson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151.92</td>
<td>151.92</td>
<td>03/23/2018</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
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**Schedule Total**: 151.92

| 2 - 1    | MUNI Bldg Exhibit to Work Group meeting |        | 1.00     | EA  | 38.40    | 38.40       | 03/23/2018 |
|          |                                              |        |          |     |          |             |          |
|          |                                              |        |          |     |          |             |          |

**Schedule Total**: 38.40

| 3 - 1    | OFPC Staff Meeting |        | 1.00     | EA  | 65.60    | 65.60       | 03/23/2018 |
|          |                    |        |          |     |          |             |          |
|          |                    |        |          |     |          |             |          |

**Schedule Total**: 65.60

**Total PO Amount**: 255.92

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**Authorized Signature**
**Purchase Order**

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**DUPPLICATE**

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<td>Revision</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**

- 0000004545
- Gallup Inc
- 1001 Gallup Dr
- Omaha NE 68102
- United States

**Ship To:**

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**Attention:** Human Resources

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

### Schedule

<table>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice 265521 dated 3-19-18 - Service fee for data analytics</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2875.00</td>
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</table>

**Schedule Total**

- 2875.00

**Total PO Amount**

- 2875.00

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

**Ship To:**
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**Attention:** Gen Counsel
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>7192.50</td>
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**Schedule Total**
7192.50

**Total PO Amount**
7192.50

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Authorized Signature
**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000067226

**Gray Miller Persh LLP**

- 1200 New Hampshire Ave NW
- Washington DC 20036
- United States

**Ship To:**

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**Attention:** Gen Counsel

**Bill To:**

- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

- 975.00

**Total PO Amount**

- 975.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009057
Scheef & Stone LLP
2600 Network Blvd Ste 400
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Gen Counsel
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>The Dallas Foundation</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3963 Maple Ave Ste 390</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Dallas TX 75219</td>
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<tr>
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<td>Intern Program Fee</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
**Purchase Order**

**Supplier:** 0000014945  
Rahlfs, Gary  
11209 Russwood Cir  
Dallas TX 75229-4326  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

**Authorized Signature**
## Purchase Order

**Vendor:** 0000073878  
**Supplier:** Stephens, Bradley Clark  
**Address:** 5424 Gibson Dr  
**City:** The Colony  
**State:** TX  
**ZIP:** 75056  
**Country:** United States

**Bill To:**  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**ZIP:** 76205  
**Country:** United States

**Attention:** System Admin  
**Controller**

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<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1.00</td>
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<td>544.00</td>
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**Schedule Total**  
**544.00**

**Total PO Amount**  
**544.00**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Supplier:** 0000075033  
Perry & Leveridge  
6370 Lyndon B Johnson  
Fwy Ste 273  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Legal services | | 1.00 | EA | 600.00 | 600.00 | 04/06/2018 |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
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<td>12424.50</td>
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**Schedule Total**  
12424.50

**Total PO Amount**  
12424.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004272  
Fort Worth Chamber of Commerce  
777 Taylor St Ste 900  
Fort Worth TX 76102-4997  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chancellor's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Membership Renewal |  | 1.00 | EA | 957.00 | 957.00 | 04/10/2018

**Schedule Total**  
957.00

**Total PO Amount**  
957.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000004524 North Texas Commission 8445 Freeport Pkwy Ste 640 Irving TX 75063 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chancellor's Office |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste 4200 Denton TX 76205 United States |

### Table: Line Item Details

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**Schedule Total**

9000.00

**Total PO Amount**

9000.00

Authorized Signature
**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for personal payment of drinks for L&amp;L</td>
<td></td>
<td>1.00</td>
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<td>4.25</td>
<td>4.25</td>
<td>04/13/2018</td>
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<td>Drinks &amp; Ice for April Lunch &amp; Learn</td>
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<td>9.36</td>
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<td>3 - 1</td>
<td>Lunch for Don Lynch for April Lunch &amp; Learn</td>
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<td>9.89</td>
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<td>1 – 1</td>
<td>Legal services</td>
<td>1.00</td>
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**Schedule Total**

542.50

**Total PO Amount**

542.50
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>SY769-0000008257</td>
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<tr>
<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000003900
Workers Assistance Program Inc
2525 Wallingwood Drive
Bldg 5
Austin TX 78746-6900
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Human Resources

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Invoice 66040 - Debriefing/On-site Counseling - 3 Hours</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
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**Schedule Total**

| Schedule Total | 450.00 |

**Total PO Amount**

<p>| Total PO Amount | 450.00 |</p>
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<tr>
<td>1 - 1</td>
<td>Reimburse Sarah Jenkins for training supplies purchased from International Foundation of Employee Benefits Plans</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>715.50</td>
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Schedule Total: 715.50

Total PO Amount: 715.50
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014387  
Greer,Burns&Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Legal services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>292.50</td>
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<td>04/26/2018</td>
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</table>

**Schedule Total**  
292.50

**Total PO Amount**  
292.50

**Authorized Signature**
## Purchase Order

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1 Legal services</td>
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**Total PO Amount**  
6646.40

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**DENTON TX 76205**

**United States**

<table>
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<tr>
<th>Supplier: 0000070141 Foley&amp;Lardner LLP</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>321 N Clark St Ste 2800 Chicago IL 60654-5313</td>
<td></td>
</tr>
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<td>United States</td>
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<td>1-1</td>
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<td>9187.50</td>
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**Schedule Total**  
9187.50

**Total PO Amount**  
9187.50
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
80.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

- **90.00**
### Purchase Order

**Purchase Order Number:** SY769-000008270  
**Date:** 05-01-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000004302 Jackson Walker LLP  
**Address:** 901 Main St Ste 6000 Dallas TX 75202 3797 United States

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

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<td>1 - 1</td>
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**Total PO Amount:** 2977.50

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

---

**Attention:** Gen Counsel

---

**Authorized Signature**
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**Supplier:** 0000015609
Ross W Stoddard III
5215 N O'Connor Blvd Ste 1820
Williams Square in Las Colinas
Irving TX 75039
United States

**Ship To:**
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**Attention:** Gen Counsel
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
1270.00
### Purchase Order

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<tr>
<td>0000059951 Earth Day Texas Inc 4311 Oak Lawn Ave Ste 325 Dallas TX 75219 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>System &amp; External Relations</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

#### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 College & University Sponsor Level | 1.00 EA | 10000.00 | 10000.00 | 05/01/2018 |

---

Schedule Total | 10000.00

Total PO Amount | 10000.00

---

Authorized Signature
## Purchase Order

### Details

**Supplier:** 000013018  
UNT Lifelong Learning & Professional Development  
1155 Union Circle #310560  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Chancellor's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>05/04/2018</td>
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**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**Vendor:** 0000002237  
Gdowski, Andrew Scott  
1300 Fordham Blvd Apt 438  
Chapel Hill NC 27514-6047  
United States

**Ship To:**  
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**Attention:** Chancellor's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015401  
National Assn Minority Contractors Inc  
910 17th St NW Ste 413  
Washington DC 20006-2615  
United States

**Ship To:**  
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**Attention:** System Admin  
Controller

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?  |
**Line/Sch** | **Item/Description** |
--- | --- |
1 - 1 | 2018 Annual Conference – Dallas – bridge Builder |

## Tax Exempt ID:  |
**Mfg ID**  

## Quantity  |
**UOM**  

## Replenishment Option: Standard  |
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total** | **7500.00**

**Total PO Amount** | **7500.00**

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Authorized Signature
## Purchase Order

**Supplier:** 0000070258  
Vandagriff, Lindsey Marie  
5201 Orlando Cir  
Rowlett TX 75088-1873  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sys Facilities/VC  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
438.34

**Total PO Amount**  
438.34

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**Authorized Signature**
**Purchase Order**

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Total PO Amount: 865.00

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**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 73797
United States

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Purchase Order**

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<tr>
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**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3094.65

**Total PO Amount**  
3094.65
## Purchase Order

**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6643.00

**Total PO Amount**  
6643.00

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**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000073658 Parker Highlander PLLC
1120 S Capital of Texas Hwy Bldg 1 Ste 200
Austin TX 78746
United States

**Ship To:**

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

### Details

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>0000056453</td>
<td>Norton Rose Fulbright US LLP</td>
</tr>
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<td>1301 McKinney St Ste 5100</td>
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<tr>
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<tr>
<td></td>
<td>Houston TX 77010-3095</td>
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<td></td>
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**Ship To:**

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### Attention:

**Attention:** Gen Counsel

### Bill To:

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<th>Tax Exempt?</th>
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**Schedule Total**

3301.00

**Total PO Amount**

3301.00

Authorized Signature

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**Tax Exempt?**

**Replenishment Option:** Standard

**Line-Sch**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**

- 0000070141
- Foley & Lardner LLP
- 321 N Clark St Ste 2800
- Chicago IL 60654-5313
- United States

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**Attention:**

- Gen Counsel

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

19060.99

**Total PO Amount**

19060.99

Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**DUPLICATE**  | **Dispatch Via Print**
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**Purchase Order** | SY769-0000008288  
**Date** | 05-16-2018  
**Revision** | 

**Payment Terms**  | **Freight Terms**  | **Ship Via**
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30 days | Dest, prepay & add | GROUND

**Buyer**  | **Phone/ Email**  | **Currency**
Barraza, Ashley | 940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

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**Attention:** Business Services-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
27869.26

**Total PO Amount**  
27869.26

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Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000037611  
Info-Tech Research Group Inc  
602 Queens Ave  
London ON N6B 1Y8  
Canada

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**Attention:** Rama Dhuwaraha  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | FY18 - Info Tech Membership Renewal | 1.00 | EA | 57000.00 | 57000.00 | 06/19/2019 |

**Schedule Total**  
57000.00

**Total PO Amount**  
57000.00

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

**DUPLICATE**

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**Buyer**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000068051
Murphy, Tamera Jo
1511 Matson Dr
Marion VA 24354-3620
United States

**Ship To:**

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**Attention:** Sys Fac Construction-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

| 13.98 |

2 - 1

Reimburse Tamera Murphy for personal payment of mailing box

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**Schedule Total**

| 7.50 |

**Total PO Amount**

| 21.48 |
**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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**Attention:** Gen Counsel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
220.00

**Total PO Amount**
220.00

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000004302 | Jackson Walker LLP | 901 Main St Ste 6000 | Dallas TX 75202 3797 | United States |

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** 0000004302

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190.00

**Total PO Amount**
190.00
## Purchase Order

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**Supplier:** 0000070141

Foley & Lardner LLP

321 N Clark St Ste 2800

Chicago IL 60654-5313

United States

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**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount**

1102.50

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Authorized Signature
Purchase Order

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**Supplier:** 0000067226
Gray Miller Persh LLP
1200 New Hampshire Ave NW
Washington DC 20036
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 78.00 |

**Total PO Amount**

| Total PO Amount | 78.00 |
**Purchase Order**

- **Supplier:** 0000031543 Kane Russell Coleman & Logan PC
  - 901 Main St Ste 5200
  - Dallas TX 75202
  - United States

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- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**

5804.20

**Total PO Amount**

5804.20
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**UNiv. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

| **UNiv. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States |
|---|

**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Jl.Roys@untsystem.edu">Jl.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012916  
Platinum Parking  
719 Olive St  
Dallas TX 75201  
United States

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**Attention:** Chancellor's Office

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Denton TX 76205  
United States

---

#### Tax Exempt?

**Line** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
760.00

**Total PO Amount**  
760.00

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**Authorized Signature**
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<td>1</td>
<td>expenses related to USAS 3 day training April 2018, meals &amp; fuel</td>
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Schedule Total 124.93

Total PO Amount 124.93
Authorized Signature

769-0000008328 06-14-2018
Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND
Buyer Roys, Jill Kathryn
Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000056453 Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Schedule Total 13300.00

Total PO Amount 13300.00
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# Purchase Order

## Details
- **Supplier:** 0000068051
- **Supplier Name:** Murphy, Tamera Jo
- **Address:** 1511 Matson Dr, Marion VA 24354-3620, United States
- **Buyer:** Barraza, Ashley
- **Phone:** 940/369-5500
- **Email:** Barraza@untsystem.edu
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Purchase Order Date:** 06-15-2018
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**
- **Attention:** Sys Fac Construction-Gen
- **Tax Exempt:**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Items
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<td>Reimburse Tamera Murphy for personal purchase for Lunch &amp; Learn</td>
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**Schedule Total**

21.02

**Total PO Amount**

21.02

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Authorized Signature
**Purchase Order**

**Supplier:** 0000056453  
Norton Rose Fullbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
9581.25

**Total PO Amount**  
9581.25
## Purchase Order

**Supplier:** 0000010058
Thomson, Jaime L
1528 Carrigan Ln
Denton TX 76207-7775
United States

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**Attention:** Sys Fac Construction-Gen

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Tax Exempt | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Reimburse Jaime Thomson for performance of items | | | 1.00 | EA | 55.20 | 55.20 | 06/22/2018

**Schedule Total**
55.20

**Total PO Amount**
55.20

---

Authorized Signature
**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
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**PO Price**  
**Extended Amt**  
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**Schedule Total**  
282.50

**Total PO Amount**  
282.50

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Authorized Signature
### Purchase Order

**Uni. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

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**Schedule Total**

120.00

**Total PO Amount**

120.00

**Authorized Signature**
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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### Line-Sch  
**Item/Description:** Legal Services  
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**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 5705.00  
**Extended Amt:** 5705.00  
**Due Date:** 07/03/2018

#### Schedule Total  
5705.00

#### Total PO Amount  
5705.00

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000070141 Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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United States |

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**Schedule Total**  
4357.50

**Total PO Amount**  
4357.50

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Authorized Signature
## Purchase Order

**Authorized Signature**

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<th>Date</th>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<td>GROUND</td>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td>Ground</td>
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</tbody>
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**Supplier:** 0000009059 Ogletree, Deaking, Nash, Smoak & Stewart Admin Office Patewood Bldg IV 50 International Dr Ste 200 Greenville SC 29615 United States

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**Attention:** Internal Audit

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total:** 369.00

**Total PO Amount:** 369.00
**Purchase Order**

**Supplier:** 0000010121 Meyers, Selena  
52 El Camino Real  
Wimberley TX 78676  
United States

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**Attention:** Finance & Admin-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Meals - State Trainer Selena Myers</td>
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<td>83.57</td>
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**Schedule Total**  
83.57

**Total PO Amount**  
83.57
**Purchase Order**

**Authorized Signature**

---

**Authorized Signature**

---

**Supplier:** 0000066938  
**Cuevas, Michael Salazar**  
**1812 Old Oak Dr**  
**Arlington TX 76012-5627**  
**United States**

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**Attention:** Human Resources

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
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**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>Reimburse Michael Cuevas for SPHR Application fee and test</td>
<td></td>
<td>1.00</td>
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<td>525.00</td>
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**Schedule Total**  
525.00

**Total PO Amount**  
525.00
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

217.65

**Total PO Amount**

217.65

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**Supplier:** 0000058009  
Bartula, Lindsey Francis  
16715 Rustic Meadows Dr  
Dallas TX 75248-2128  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**

**Replenishment Option:** Standard

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<td>Line-Sch 1</td>
<td>Business Meal</td>
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**Schedule Total**

| Total PO Amount | 237.98 |

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**Purchase Order**

**Supplier:** 0000090959
Ogletree, Deaking, Nash, Smoak & Stewart
Admin Office Petwood Bldg IV
50 International Dr Ste 200
Greenville SC 29615
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

3690.00

**Total PO Amount**

3690.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000068051  
Murphy, Tamera Jo  
1511 Matson Dr  
Marion VA 24354-3620  
United States

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**Attention:** Sys Fac Construction-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Refund Tamera for personal payment of ice and drinks for L &amp; L</td>
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<td>EA</td>
<td>14.48</td>
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**Schedule Total**  
14.48

**Total PO Amount**  
14.48

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074876
UNTHSC Foundation
3500 Camp Bowie Blvd
EAD 802
Fort Worth TX 76107-2644
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Chancellor's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

10000.00
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
165.00

**Total PO Amount**  
165.00

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**
- **Freight Terms**  
  - Dest, prepay & add  
  - GROUND

### Buyer

- **Roys, Jill Kathryn**  
  - Phone/ Email  
    - 940/369-5500  
    - Jill.Roys@untsystem.edu

### Supplier

- **0000004302**  
  - Jackson Walker LLP  
  - 901 Main St Ste 6000  
  - Dallas TX 75202 3797  
  - United States

---

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### Attention:

**Gen Counsel**

### Bill To:

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
285.00

**Total PO Amount**  
285.00

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**Authorized Signature**
**Purchase Order**

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**Buyer**

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<td>Roys, Jill Kathryn</td>
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<td>Phone/ Email</td>
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<tr>
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</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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Denton TX 76205
United States

<table>
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**Schedule Total**

25205.47

**Total PO Amount**

25205.47

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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---

### Ship To:

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Tax Exempt?** **Tax Exempt ID:** **Mfg ID**  
**Item/Description** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

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**Schedule Total**  
610.00

**Total PO Amount**  
610.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4899.80

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000050938
Haggett, Rosemary
Romanowski
45 Coburg Road
# 250
Charleston SC 29407
United States

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**Attention:** Acad Aff & Stud Success-Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 42.32

**Total PO Amount** 42.32
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Internal Audit

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**Schedule Total** 16234.10

**Total PO Amount** 16234.10
**Purchase Order**

**Supplier:** 0000002809
Natl Assn College Univ Attorneys
1 Dupont Cir NW Ste 620
Washington DC 20036
United States

**Ship To:** Barraza,Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

4185.00

**Total PO Amount**

4185.00
**Purchase Order**

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

**Buyer:** Roys,Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Gen Counsel
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
130.00
**Purchase Order**

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**Total PO Amount**

387.50
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2580.40

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016805  
McCullough & Associates  
4100 Spring Valley Rd Ste 750  
Dallas TX 75244  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000057189 Saliwanchik Lloyd &amp; Eisenchenk PO Box 142950 Gainesville FL 32614 United States</th>
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**Tax Exempt?**  **Tax Exempt ID:**  **Mfg ID**  **Item/Description**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

| Line-Sch | 1 - 1 legal services | 1.00 | EA | 400.00 | 400.00 | 07/30/2018 |

**Schedule Total**  400.00

**Total PO Amount**  400.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
940.00

**Total PO Amount**  
940.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3385.00

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<th>First Southwest Asset Management LLC</th>
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<td>325 N Saint Paul St Ste 800</td>
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<tr>
<td></td>
<td>Dallas TX 75201</td>
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<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total** 4500.00

**Total PO Amount** 4500.00
## Purchase Order

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
000067369
American National Standards Institute
25 W 43rd St 4th Floor
New York NY 10036
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Rich Anderson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
---|-----------------|---------------|--------|----------|------|-----------------------|----------|--------------|---------|
1 - 1 | FY20: Computer Software Maintenance: License for ISO Standards 27001 and 27002 | | | 1.00 | EA | | 3350.00 | 3350.00 | 01/17/2020 |

Schedule Total: 3350.00

2 - 1 | FY21: Computer Software Maintenance: License for ISO Standards 27001 and 27002 | | | 1.00 | EA | | 3350.00 | 3350.00 | 01/17/2020 |

Schedule Total: 3350.00

3 - 1 | FY22: Computer Software Maintenance: License for ISO Standards 27001 and 27002 | | | 1.00 | EA | | 3350.00 | 3350.00 | 01/17/2020 |

Schedule Total: 3350.00

Total PO Amount: 10050.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500 / Jill.Roys@untsystem.edu

**Supplier:** 0000019035 Vertiv Corporation
1050 Dearborn Dr
Columbus OH 43085
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael O'Rourke
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Year 2 - Equipment Maintenance: Uninterruptible Power Supplies. Sites #: 119449, 108007, 108006, 91384</td>
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Schedule Total: 0.00

|             | 2 - 1    | Year 3 - Equipment Maintenance: Uninterruptible Power Supplies. Sites #: 119449, 108007, 108006, 91384 |               |       | 1.00     | EA  | 47498.92| 47498.92    | 04/09/19|

Schedule Total: 47498.92

|             | 3 - 1    | Year 4 - Equipment Maintenance: Uninterruptible Power Supplies. Sites #: 119449, 108007, 108006, 91384 |               |       | 1.00     | EA  | 47498.92| 47498.92    | 04/09/19|

Schedule Total: 47498.92

|             | 4 - 1    | Year 5 - Equipment Maintenance: Uninterruptible Power Supplies. Sites #: 119449, 108007, 108006, 91384 |               |       | 1.00     | EA  | 12803.00| 12803.00    | 04/09/19|

Schedule Total: 12803.00

Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000019035  
Vertiv Corporation  
1050 Dearborn Dr  
Columbus OH 43085  
United States

Ship To:  
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Attention: Michael O'Rourke  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
107800.84
# Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

## Supplier
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

## Ship To
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## Attention
Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code: 2023-1307

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**Schedule Total** 179196.68

**Total PO Amount** 179196.68

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Authorized Signature
**Purchase Order**

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**Buyer**

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<th>Currency</th>
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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000007195 Equifax 4076 Paysphere Cir Chicago IL 60674 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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**Tax Exempt ID:**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>06/13/2023</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Professional Services - Wilson</td>
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**Schedule Total**  

2000.00

**Total PO Amount**  

2000.00

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**Supplier:** 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

<table>
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<th>Revision</th>
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<td>SY769-SY00000031</td>
<td>06-15-2023</td>
<td>1 - 2024-01-29</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000001390

SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jonathan Brands/Jaime Thomson

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>MNW83LL/A</td>
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<td>EA</td>
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<td>07/07/2023</td>
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<td></td>
<td>16 inch Macbook Pro</td>
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<tr>
<td></td>
<td>M2 16/512GB space</td>
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<tr>
<td></td>
<td>gray + 4 year</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>AppleCare + for</td>
<td></td>
<td></td>
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<td></td>
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</tr>
<tr>
<td></td>
<td>schools</td>
<td></td>
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Schedule Total: 2363.09

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>S7844LL/A</td>
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<td>1.00</td>
<td>EA</td>
<td>358.16</td>
<td>358.16</td>
<td>06/15/2023</td>
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<tr>
<td></td>
<td>AppleCare+ - extended service agreement - 3 years - carry-in</td>
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Schedule Total: 358.16

**Total PO Amount**: 2721.25
**Purchase Order**

**D U P L I C A T E**

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<tr>
<td>SY769-SY00000038</td>
<td>06-27-2023</td>
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<th>Buyer</th>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Purchase Order Date Revision**

| SY769-SY00000038 | 06-27-2023 |

**Buyer**

| Supplier: 0000004545 Gallup Inc 1001 Gallup Dr Omaha NE 68102 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Karissa Johnmeyer |
| Bill To: UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>97275.00</td>
<td></td>
<td>06/27/2023</td>
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</table>

**Schedule Total**

97275.00

**Total PO Amount**

97275.00

Authorized Signature
# Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**Denton, TX 76205**

---

**Supplier:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>EMR Maintenance - Shortfall FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17677.38</td>
<td>17677.38</td>
<td>06/28/2023</td>
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</tbody>
</table>

**Schedule Total**

17677.38

**Total PO Amount**

17677.38

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Felicia Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MM9C3LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>562.27</td>
<td>562.27</td>
<td>06/30/2023</td>
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</table>
|          | 10.9 inch iPad Air M1  
|          | wifi 64 GB + 4 year  
|          | Applecare + for schools  |
|          | **Schedule Total** |        |          |     | 562.27   |        |           |
| 2 - 1    | S7849LL/A        |        | 1.00     | EA  | 97.96    | 97.96       | 06/30/2023|
|          | AppleCare PLUS for  
|          | Schools iPad / iPad  
|          | Air / iPad Mini 4yr  |
|          | **Schedule Total** |        |          |     | 97.96    |        |           |
| 3 - 1    | MU8F2AM/A        |        | 1.00     | EA  | 118.36   | 118.36      | 06/30/2023|
|          | Apple Pencil 2nd  
|          | Generation  |
|          | **Schedule Total** |        |          |     | 118.36   |        |           |
| 4 - 1    | DELL-U2422H      |        | 2.00     | EA  | 291.00   | 582.00      | 06/30/2023|
|          | Dell UltraSharp  
|          | U2422H  |
|          | **Schedule Total** |        |          |     | 582.00   |        |           |

**Total PO Amount**  
1360.59

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**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>Currency</td>
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</table>

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Cantey Hanger FY23</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
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</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**Purchase Order**

Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>2 - 2024-01-29</td>
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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
<td></td>
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<td>2 - 1</td>
<td>Bonds including Change Order #1</td>
<td></td>
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**Schedule Total**  
516692.00

**Schedule Total**  
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**Total PO Amount**  
526443.00

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**Authorized Signature**
### Purchase Order

**Change Order - Reprint**

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<td>2 - 2024-01-29</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000057338 SmithGroup Inc  
5910 North Central Expy #1765  
Dallas TX 75206  
United States

**Ship To**:  
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**Attention**: Cody McCullough  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1493

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services</td>
<td></td>
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<td>EA</td>
<td>19750.00</td>
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**Schedule Total**: 19750.00

**Total PO Amount**: 19750.00

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**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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**Buyer**

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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**

- 0000027844
- Alliance Geotechnical Group Inc
- 3228 Halifax St
- Dallas TX 75247
- United States

**Ship To:**

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**Attention:**

Hannah Aikin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235</td>
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<td>EA</td>
<td>82582.50</td>
<td>82582.50</td>
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**Schedule Total**

82582.50

**Total PO Amount**

82582.50
## Purchase Order

**Supplier:** 0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Line-Sch:**  
- **Item/Description:** Science & Technology Building - Phase 1 Environmental Study

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<th>Mfg ID</th>
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<tr>
<td>1-1</td>
<td>Science &amp; Technology Building - Phase 1 Environmental Study</td>
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<td>1.00</td>
<td>EA</td>
<td>4300.00</td>
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**Schedule Total**  
- **4300.00**

**Total PO Amount**  
- **4300.00**

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Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<td>GROUND</td>
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</tbody>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000036381
Deloitte&Touche LLP
Chase Tower
2200 Ross Ave  Ste 1600
Dallas TX 75201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Guadalupe Montoya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard
Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Deloitte -Service Form Request  1.00  EA  115000.00  115000.00  07/07/2023

Schedule Total  115000.00

Total PO Amount  115000.00

Authorized Signature

**Purchase Order**

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<td>Freight Terms</td>
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<tr>
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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000012874</td>
<td>Cloud Ingenuity LLC</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Tax Exempt?**

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**Schedule Total**

1347.21

**Total PO Amount**

1347.21

Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**

- 30 days
- Freight Terms: Dest., prepay & add
- Ship Via: GROUND

**Buyer**

- Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000057338

- SmithGroup Inc
- 5910 North Central Expy #1765
- Dallas TX 75206
- United States

**Ship To:**

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**Attention:** Hannah Akin

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0612

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**Schedule Total:** 29970.00

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**Schedule Total:** 12393.74

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**Schedule Total:** 47850.00

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**Schedule Total:** 6928120.00

**Total PO Amount:** 7018333.74

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**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**Purchase Order**
SY769-SY00000055

**Date**
07-10-2023

**Revision**

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
GROUND

**Ship Via**

---

**Supplier:** 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

**Ship To:**
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---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | 1901 Main Chiller Pump Replacement - Quote 1-1NMZ2ZF5 | | 1.00 | EA | 37084.53 | 37084.53 | 07/10/2023 |

Schedule Total
37084.53

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2 | 1901 Main Chiller Pump Replacement - Quote 1-1NNQ0QBEY | | 1.00 | EA | 56685.31 | 56685.31 | 07/10/2023 |

Schedule Total
56685.31

---

**Total PO Amount**
93769.84

---

**Attention:** Cody McCullough
# Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Total PO Amount**

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Authorized Signature
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:** 
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**Attention:** Cody McCullough  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
80222.05

**Total PO Amount**  
80222.05
**Authorized Signature**

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**Purchase Order**

**Participant:**

**Univ. of North Texas System**

UNT System Business Service Center

Denton TX 76205

United States

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**DUPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Barraza, Ashley

Phone/ Email:
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Ship To:**

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**Attention:** Hannah Aikin

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:**

0000024233

Skanska USA Building Inc

389 Interpace Pkwy

5th Floor

Parsippany NJ 07054-1132

United States

---

**Excise Registration Code:** 2023-0792

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**Tax Exempt?**

No

**Tax Exempt ID:**

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**Line-Sch**

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Authorized Signature
## Purchase Order

**Author:** [Signature]

**Purchase Order Number:** SY769-SY00000059
**Date:** 07-11-2023
**Revision:** 1 - 2024-01-29

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000037749
**ALEGRO ENGINEERING**
5822 Cromo Dr Ste 105
El Paso TX 79912-5555
United States

**Ship To:**
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**Attention:** Janna Morgan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

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**Schedule Total**

15500.00

**Total PO Amount**

1044474.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000015095
Allana Buick & Bers Inc  
990 Commercial St  
Palo Alto CA 94303  
United States

### Ship To:  
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### Attention: Chad Joyce
### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
74369.00
### Purchase Order

**Purchase Order Date Revision**
SY769-SY00000063 07-13-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
25285.66

**Total PO Amount**
25285.66
**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000016743
Motio Inc
7161 Bishop Rd Ste 200
Plano TX 75024
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**

1813.60

**Total PO Amount**

1813.60
# Purchase Order

**Recipient:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425, United States

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## DUPLICATE

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## Buyer

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier

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## Replenishment Option

| Standard |

## Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Conley Rose IP Core FY23 finish out</td>
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## Schedule Total

| 75000.00 |

## Total PO Amount

| 75000.00 |
**Purchase Order**

**Supplier:** 0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
**Supplier:** 0000060614  
R L Townsend & Associates Inc  
3941 Legacy Dr Ste 204-218A  
Plano TX 75023-8334  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
80500.00

**Total PO Amount**  
80500.00
## Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Jonathan Brands/Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<th>Purchase Order</th>
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<td>30 days</td>
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@unteersystem.edu">Jill.Roys@unteersystem.edu</a></td>
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<td>16 inch Macbook Pro</td>
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**Schedule Total**  
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<td>AppleCare+ - extended service agreement - 3 years - carry-in</td>
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**Schedule Total**  
358.16

**Total PO Amount**  
2721.25

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Authorized Signature
**Purchase Order**

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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**Attention:** Chad Joyce  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0418

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<td>Change Order #7 - Executed by Chancellor Williams 7/7/2023 &amp; CO #8 Executed by M. Williams 12/8/23</td>
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**Total PO Amount** 2318538.80

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**Authorized Signature**
**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature

**Authorized Signature**

---

### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
3312 Dallas Dr., Ste. 4600  
Denton TX 76205  
United States

---

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**DUPLICATE**  
**Dispatch Via Print**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 OWain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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# Purchase Order

**Authorized Signature**

---

## Univ. of North Texas System

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### SUPPLIER

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

Kevin Mercer  
369-5500

---

### SHIP TO

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---

### ATTENTION

**Attention:** Leah Cook

---

### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### TAX EXEMPT?

**Tax Exempt?**  
No

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### TAX EXEMPT ID:

**Tax Exempt ID:**  
Replenishment Option: Standard

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### LINE-ITEM DESCRIPTION

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
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**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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## Purchase Order

**Change Order - Reprint**

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**Payment Terms**

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<tr>
<td>30 days</td>
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**Buyer**

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<th>Name</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000023204

Hyland Software Inc
28105 Clemens Rd
Westlake OH 44145
United States

**Ship To:**

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**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

Yes

**Tax Exempt ID:**

**Replenishment Option:** Standard

<table>
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<th>Item/Description</th>
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Schedule Total 1050.00

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Schedule Total 0.00

**Total PO Amount** 1050.00

---

Authorized Signature

---

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**Purchase Order**

**Authorized Signature**

--

**DENTON TX 76205**

**United States**

---

**Supplier:** 0000026597
**AT&T**
**PO Box 5014**
**Carol Stream IL 60197**
**United States**

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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<td></td>
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<td>AT&amp;T 2147411592</td>
<td>Change Order</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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**Schedule Total** 400.00

**Total PO Amount** 400.00

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**Purchase Order**

**SY769-SY00000076**

**Date** 07-17-2023

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via** GROUND

**Buyer**

Snyder, Owain

**Phone/ Email**

940/369-5500

Owain.

Snyder@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

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<td>T-Mobile Change Order</td>
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**Schedule Total**

| 12000.00 |

**Total PO Amount**

| 12000.00 |

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**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States  

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>880.00</td>
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<td>Replay Booth Line 1</td>
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**Total PO Amount:** 930.00
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID:
**Supplier:** Replenishment Option:
Standard

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**Schedule Total**

**Total PO Amount**

6175.94
## Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000004166  
Burns & McDonnell Engineering Company  
9400 Ward Parkway  
Kansas City MO 64114  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0858

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<td>STEM Bldg - PSA - Commissioning Services - REPLACE PO 13239</td>
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**Purchase Order**

**Supplier:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>1 - 1 Dallas STEM - Professional Service Agreement - Programming SVC - REPLACE 12850</td>
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<td>2 - 1 Programming Reimbursable Expenses</td>
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<td>3 - 1 Amendment #1 - Basic Design Services</td>
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<td>4 - 1 Amendment #1 - Additional Services</td>
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**Total PO Amount** 6923504.00
**Purchase Order**

**Supplier:** 0000024844
Gravity Consulting Inc
15408 Kishwaukee Valley Rd
Woodstock IL 60098-9644
United States

**Ship To:**
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**Attention:** Meredith Butler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total**

14500.00

**Total PO Amount**

14500.00
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total: 35000.00

Total PO Amount: 35000.00

Authorized Signature
Suppliers: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Preshia Daves
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Schedule Total

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**Purchase Order**

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Invoice :23071518: FMLA Leave Administration services Leave management services (Federal FMLA, USERRA, state family leave tracking and management, including FMLASource.com)</td>
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**Schedule Total**  
32909.64

**Total PO Amount**  
32909.64

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007195 Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

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**Attention:** Karissa Johnmeyer

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7623.45

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
## Purchase Order

**Authorized Signature**

### Supplier Information
- **Supplier:** 0000033890 ePlus Technology inc  
  13595 Dulles Technology Dr  
  Herndon VA 20171-3413  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.  
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### Attention Information
- **Attention:** Michelle McCauley

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Information

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### Total PO Amount
- **Total PO Amount:** 148950.01
**Purchase Order**

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<th>333 N Fairfax Street Ste 100</th>
<th>Alexandria VA 22314-2632 United States</th>
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<tr>
<td>Attention</td>
<td>Kendra Brown</td>
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<tr>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>McChrystal Microsoft Viva Implementation</td>
<td>1.00</td>
<td>EA</td>
<td>95000.00</td>
<td>95000.00</td>
<td>07/25/2023</td>
</tr>
</tbody>
</table>

Schedule Total | 95000.00 |

Total PO Amount | 95000.00 |
**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000016424 WorkBoard Inc 487 Seaport Ct # 100 Redwood City CA 94063-2730 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Karissa Johnmeyer</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
</tr>
<tr>
<td>-----------</td>
</tr>
<tr>
<td>1 - 1</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
</tr>
<tr>
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<tr>
<td>3 - 1</td>
</tr>
<tr>
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<tr>
<td>15255.00</td>
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</table>

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000041260</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMR Elevator Inc</td>
<td>Attention: Cody McCullough Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>100 Ezell Dr Ste 102</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Desoto TX 75115-2329</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205 United States</td>
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**Excise Registration Code:** 2022-2224

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
<td></td>
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<td>1.00</td>
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<td>170000.00</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount** | 173500.01

Authorized Signature
**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000038086 SafeSend | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jessica Rosas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>License Fees for Controller team</td>
<td></td>
<td>31.00</td>
<td>EA</td>
<td>140.00</td>
<td>4340.00</td>
<td>08/07/2023</td>
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</table>

**Schedule Total**  
4340.00

**Total PO Amount**  
4340.00

---
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Corporate Building Services Shortfall of FY23</td>
<td></td>
<td>1.00</td>
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<td>23790.00</td>
<td>23790.00</td>
<td>08/09/2023</td>
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</table>

**Schedule Total**  
23790.00

**Total PO Amount**  
23790.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
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<tr>
<td>SY789-SY00000098</td>
<td>08-11-2023</td>
<td>Revision</td>
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</table>

### Payment Terms

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Freight Terms

- Ship Via: GROUND

### Payment Terms

- 30 days Dest, prepay & add

### Currency

- Buyer Phone/ Email:
  - Snyder, Owain Spencer: 940/369-5500
  - Owain. Snyder@untsystem.edu

### Supplier

<table>
<thead>
<tr>
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<th>Address</th>
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<tbody>
<tr>
<td>0000037611</td>
<td>Info-Tech Research Group Inc</td>
</tr>
<tr>
<td></td>
<td>3960 Howard Hughes Pkwy</td>
</tr>
<tr>
<td></td>
<td>Ste 500</td>
</tr>
<tr>
<td></td>
<td>Las Vegas NV 89169</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Michelle McCauley

### Tax Exempt?

- No

### Tax Exempt ID:

- None

### Replenishment Option

- Standard

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Info-Tech Workshop</td>
<td>1.00</td>
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<td>7400.00</td>
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<td>08/11/2023</td>
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</tbody>
</table>

### Schedule Total

- 7400.00

### Total PO Amount

- 7400.00

---

**Bill To:**

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Bill To:**

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Authorized Signature**

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000018746</th>
<th>Fitch Ratings Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>33 Whitehall St</td>
</tr>
<tr>
<td></td>
<td>New York NY 10004</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fitch Ratings FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<td>08/14/2023</td>
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</tbody>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>SY769-SY00000100</td>
<td>08-16-2023</td>
<td>1 - 2024-01-29</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036084

Callum East Design
1571 Eden Rdg
Celina TX 7509-2029
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmman

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000036084

Callum East Design
1571 Eden Rdg
Celina TX 7509-2029
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmman

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1320.00</td>
<td>1320.00</td>
<td>08/16/2023</td>
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**Schedule Total**

1320.00

|          | Change in Tip Rail Design - 1/4" round bar, magnetic mounting less amount paid towards tip rails on initial invoice |          |        | 1.00 | EA  | 1568.00  | 1568.00 | 08/16/2023 |

**Schedule Total**

1568.00

**Total PO Amount**

2888.00

**Authorized Signature**
## Purchase Order

**Purchase Order Number**: SY769-SY00000102
**Date**: 08-21-2023
**Revision**: 1 - 2024-01-29

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley
**Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

---

### Supplier Information
- **Supplier**: Smith Seckman Reid Inc
- **Address**: PO Box 440083, Nashville TN 37244-0083, United States

---

### Ship To Information
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Attention
- **Attention**: Hannah Aikin

### Bill To
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

### Tax Exempt Information
- **Tax Exempt?**: Standard
- **Tax Exempt ID**: Standard

### Replenishment Options
- **Replenishment Option**: Standard

### Line Item Information

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - Professional Service Agreement</td>
<td>0000041160</td>
<td>1.00</td>
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<td>57000.00</td>
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**Schedule Total**: 57000.00

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<th>Due Date</th>
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<tbody>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>0000041160</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/21/2023</td>
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**Schedule Total**: 0.01

**Total PO Amount**: 57000.01

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### Authorizations
- **Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000002516 FORVIS LLP</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 602828 Charlotte NC 28260-2828</td>
<td>Attention: Jessica Rosas</td>
</tr>
<tr>
<td>United States</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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<tr>
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<td>FORVIS FY23</td>
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<td>1.00</td>
<td>EA</td>
<td>126000.00</td>
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<td>08/21/2023</td>
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Total PO Amount: 126000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000037380 Nihilent Inc. 2665 Long Lake Rd Ste 100 Roseville MN 55113-2479 United States</th>
<th>Ship To:</th>
<th><strong>Bill To:</strong></th>
<th><strong>Attention:</strong> Michelle McCauley</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<td>Nihilent Phase 2 - Reports</td>
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<td>1.00</td>
<td>EA</td>
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**Authorized Signature**
# Purchase Order

**Purchase Order**
SY769-SY00000105  09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000002198 Wolfram Research Inc
100 Trade Center Drive
Champaign IL 61820-7237
United States

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<tr>
<td>1 - 1</td>
<td>Service Form Request - Wolfram Mathematica</td>
<td>1.00</td>
<td>EA</td>
<td>35174.07</td>
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**Schedule Total**
35174.07

**Total PO Amount**
35174.07

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
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**Total PO Amount**  
40144.80
**Purchase Order**

**Supplier:** 0000023787  
CollegeSource Inc  
8090 Engineer Rd  
San Diego CA 92111-1906  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
96566.00

**Total PO Amount**  
96566.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000057208 LinkedIn Corporation  
2029 Stierlin Court  
Mountain View CA 94043-4684  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Michelle McCauley | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000064463
Global Asset
1815 Monetary Ln Ste 100
Carrollton TX 75006
United States

### Ship To:
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### Attention:
Sandra Hollar
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### DUPLICATE Dispatch Via Print

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: | 0000064463 | 1815 Monetary Ln Ste 100 | Carrollton TX 75006 | United States |

### Line Item:

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025131 Internet2  
**PO Box 7855**  
Ann Arbor MI 48107  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30166.00

**Total PO Amount**  
30166.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000003176
SAS INSTITUTE INC
100 SAS Campus Drive
Cary NC 27513
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
88448.50

**Total PO Amount**
88448.50

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**Authorized Signature**
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier Information
**Supplier:** 0000025933  
PaymentWorks Inc  
51 Sawyer Rd Ste 310  
Waltham MA 02453-3461  
United States

### Ship To Information
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
**Attention:** Michelle McCauley

### Bill To Information
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

### Address Information
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Information
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Currency:**

### Contact Information
- **Buyer:** Roys, Jill Kathryn  
  Phone/ Email: 940/369-5500  
  Jill.Roys@untsystem.edu

### Item Information

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**Schedule Total**  
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**Total PO Amount**  
75000.00

**Authorized Signature**
**Purchase Order**

**Vendor:** Mathworks Inc  
3 Apple Hill Drive  
Natick MA 01760-2098  
United States

**Attention:** Sandra Hollard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
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**Total PO Amount**  
82995.26
## Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Buyer

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<td>ID: 0000029805</td>
<td><a href="mailto:ashley.barraza@untsystem.edu">ashley.barraza@untsystem.edu</a></td>
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**Supplier**: IDM Computer Solutions, Inc.  
**Address**: 10801 N Mopac Expy Bldg 1 Ste 100  
**City**: Austin  
**State**: TX  
**Zip Code**: 78759-5459  
**Country**: United States

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**Attention**: Sandra Hollar  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200  
**City**: Denton  
**State**: TX  
**Zip Code**: 76205  
**Country**: United States

### Tax Exempt?

- **Line- Sch**: 1  
- **Item/Description**: Service Form Request - IDM UltraEdit Renewal

### Tax Exempt ID:

- **Mfg ID**: 1

### Replenishment Option:

- **Standard**

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**Schedule Total**: 1585.20

**Total PO Amount**: 1585.20

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**Authorized Signature**
**Purchase Order**

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<th>0000023204 Hyland Software Inc</th>
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<td>Address</td>
<td>28105 Clemens Rd, Westlake OH 44145</td>
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**Total PO Amount**

| Total PO Amount | 209893.12 |

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**Attention:**
Michelle McCauley

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste 4200
Denton TX 76205
United States
**Purchase Order**

**Authorized Signature**

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**Total PO Amount**

|                | 75645.01 |

**Ship To:**
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**Attention:** Hannah Richard

**Bill To:**
UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

**Supplier:** 0000059772
BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

**Excise Registration Code:** 2023-1783

---

**Authorized Signature**

---

**UNT System Business Service Center**

Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000000800 IBM Corporation
PO Box 676673
Dallas TX 75267-6673
United States

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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 73914.00

**Total PO Amount** 73914.00

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**Authorized Signature**
## Purchase Order

### DENVER INTERNATIONAL AIRPORT

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Polson

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 21989.64

**Total PO Amount** 21989.64

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000067741  
Instructure Inc  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Tax Exempt ID:**  
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**Tax Exempt ID:**  
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**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**DUPLEX**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest. prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Phone/ Email**
  - **940/369-5500 Ashley Barraza@untsystem.edu**

**Supplier:** 0000067741

- **Instructure Inc**
  - **6330 South 3000 East Ste 700**
  - **Salt Lake City UT 84121-6237**
  - **United States**

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**Attention:** Michelle McCauley

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:**
  - **invoices@untsystem.edu**
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

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- **7194.74**

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- **4000.00**
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

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Total PO Amount: **839187.52**
### Purchase Order

**Supplier:** 0000026626  
Micro Focus Software Inc  
1800 South Novell Place  
Provo UT 84606  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
186894.51
Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Attention:** Michael Heredia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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# Purchase Order

**Authorized Signature**

### Purchase Order Information
- **Purchase Order Number:** SY769-SY00000123
- **Date:** 09-01-2023
- **Revision:**

### Payment Terms
- **Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

### Supplier Information
- **Name:** Bird, Margaret Phelan
- **Address:**
  - c/o UBS Financial Services
  - Attn: Jan Pickle
  - 98 San Jacinto Blvd, Ste. 600
  - Austin, TX 78701
  - United States

### Ship To Information
- **Attention:** Kendra Brown
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton, TX 76205
  - United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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**Total PO Amount:** 20833.32

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### Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**Denton, TX 76205**  
**United States**

**Supplier:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
United States

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**Attention:** Chery Benningfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000040449  
Weber, Elizabeth Phelan  
3949 Wentwood Dr  
Dallas TX 75225-5319  
United States

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DUO ACCESS EDU EDITION - FACULTY- STAFF ASSOCIATES- AFFILIATES</td>
<td>0000033890</td>
<td>1.00</td>
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<td>46551.72</td>
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**Schedule Total**

**Total PO Amount**

199327.86
**Purchase Order**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040421
Candice L Phelan Trust
11439 Paradise Cove Lane
Wellington FL 33449
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>20833.32</td>
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**Schedule Total**

20833.32

**Total PO Amount**

20833.32

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040450  
F A Schluter 1818-1882 Foundation  
Attn: Louise Grubbs  
409 E Whelan St  
Jefferson TX 75657  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Majestic Lofts Schulter FY24</td>
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<td>17500.00</td>
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**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<td>Revision</td>
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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Barraza, Ashley**
  - **Phone/ Email**: 940/369-5500
  - Barraza@untsystem.edu

**Supplier**

- **0000038817**
- **Bitwarden, Inc.**
  - 1 N Calle Cesar Chavez
  - Suite 102
  - Santa Barbara CA 93103
  - United States

**Ship To**

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**Attention**

- Sandra Hollar

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

- **False**

**Tax Exempt ID:**

- **Replenishment Option**: Standard

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<td>1.00 EA</td>
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**Schedule Total**

- **5805.00**

**Total PO Amount**

- **5805.00**

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Authorized Signature
# Purchase Order

**Denton TX 76205**

**United States**

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### Buyer

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<td>Ashley.</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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### Supplier:

**0000011688**

**SHI Government Solutions**

**PO Box 847434**

**Dallas TX 75284-7434**

**United States**

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### Attention:

**Michelle McCauley**

### Bill To:

**UNT System Business Service Center**

**Send Invoices to: invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

### Tax Exempt?

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<td>SHI - YEAR 5</td>
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**Schedule Total**

**196964.00**

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<td>2 - 1</td>
<td>Axiom Strategic</td>
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<td>79810.00</td>
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<td>09/01/2023</td>
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**Schedule Total**

**79810.00**

**Total PO Amount**

**276774.00**

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Christopher Polson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request - Kudelski Juniper Renewal</td>
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**Schedule Total**  
111219.21

**Total PO Amount**  
111219.21

Authorized Signature
**Purchase Order**

**Supplier:** 0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
11.00

| 2 - 1    | Notary Services for UNT HR - Benefits Team David Alley | | 1.00 | EA | 11.00 | 11.00 | 09/05/2023 |

Schedule Total  
11.00

| 3 - 1    | Notary Services for UNT HR - Benefits Team Rachel DeVries | | 1.00 | EA | 11.00 | 11.00 | 09/05/2023 |

Schedule Total  
11.00

| 4 - 1    | Notary Services for UNT HR - Benefits Team Tina Robinson | | 1.00 | EA | 11.00 | 11.00 | 09/05/2023 |

Schedule Total  
11.00

**Total PO Amount**  
44.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003176
SAS INSTITUTE INC
100 SAS Campus Drive
Cary NC 27513
United States

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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>4621.00</td>
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
39886.00
### Purchase Order

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**Buyer**

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<td>940/369-5500</td>
<td>Owain, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:**

0000011688

SHI Government Solutions

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

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**Attention:**

Christopher Pritchard

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line-Sch

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**Schedule Total**

16514.55

**Total PO Amount**

16514.55

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8729.47  

**Schedule Total**  
28500.00

**Total PO Amount**  
37229.47

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Authorized Signature
**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-0258

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<td>FY24: Computer Software Maintenance: Oracle Service Support# 2080735</td>
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<td>447318.50</td>
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Schedule Total | 447318.50

Total PO Amount | 447318.50

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000058533  
Phire  
8370 Greensboro Dr Ste 812  
McLean VA 22102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Buchanan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
32765.00

**Total PO Amount**  
32765.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:**  
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**Attention:** Andy Mears  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2        | Service Form Request   |        | 1.00     | EA  | 1123.20   | 1123.20      | 09/06/2023 |
|          | - ServiceNow Renewal   |        |          |     |           |              |            |
|          | 2                      |        |          |     |           |              |            |
|          | **Schedule Total**     |        |          |     | **1123.20** |             |            |

**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 49999.00

Total PO Amount 49999.00
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
### Purchase Order

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
149999.00
**Univ. of North Texas System**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Johnathan Brands  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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**Schedule Total**  
1950.00

**Total PO Amount**  
1950.00

Authorized Signature
# Purchase Order

## Supplier:
000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

## Ship To:
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## Attention:
Johnathan Brands

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code:
2023-1027

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**Schedule Total**: 752.20

**Total PO Amount**: 752.20
**Purchase Order**

**Author: Michelle McCauley**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000037611
Info-Tech Research Group Inc
602 Queens Ave
London ON N6B 1Y8
Canada

**Ship To:**
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**Schedule Total**

117521.36

**Total PO Amount**

117521.36

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

**DENTON TX 76205**  
**United States**

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### DUPLICATE

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### Payment Terms

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

---

**Supplier:** 0000023371

Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total: 9999.00**

**Total PO Amount: 9999.00**

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Authorized Signature

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**Authorized Signature**

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**Purchase Order**

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**Buyer**

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**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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Authorized Signature
## Purchase Order

**Change Order - Reprint**

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<td>Owain. <a href="mailto:Snyder@urtlesystem.edu">Snyder@urtlesystem.edu</a></td>
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| Supplier: 0000070795 Bond Schoeneck and King PLLC 7500 College Blvd Ste 910 Overland Park KS 66210 United States |

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**Schedule Total**: 149999.00

**Total PO Amount**: 149999.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Denton TX 76205**

**United States**

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<td>300 S Wacker Dr Ste 2500</td>
<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Chicago IL 60606</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000016021
Haukaas Fortius PLLC
5100 Eden Ave Ste 303
Edina MN 55436
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
49999.00

**Total PO Amount**
49999.00

**Tax Exempt?**

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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| Supplier: 0000056453 Norton Rose Fulbright US LLP 1301 McKinney St Ste 5100 1301 McKinney Ste 4060 Houston TX 77010-3095 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

49999.00

Total PO Amount

49999.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000056453 Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States |
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Due Date</th>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
The document is a purchase order from the University of North Texas System to Chalker Flores LLP. The purchase order is for Chalker Flores Blanket PO FY24 IP Core at a price of $149999.00 with a due date of 09/07/2023. The total PO amount is $149999.00. This is not a valid purchase order; it is reproduced for reporting purposes only.
**Authorized Signature**

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**Purchase Order**

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>901 Main St Ste 6000</th>
<th>Dallas TX 75202 3797</th>
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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000031543  
Kane Russell Coleman &  
Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
149999.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Christopher Polson Datacom

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | CS-UNT SYSTEM-F5-BIG-  
Appliance: |        | 4.00    | EA  | 28049.00 | 112196.00   | 09/08/2023 |
|          | **Schedule Total** |        |          |     |          | **112196.00** |          |
| 3 - 1    | CS-UNT SYSTEM-F5-SVC-  
BIG-PRE-HW364-2-BIG-  
IP - Maintenance  
Agreement |        | 4.00    | EA  | 6660.62  | 26642.48    | 09/08/2023 |
|          | **Schedule Total** |        |          |     |          | **26642.48** |          |
| 4 - 1    | CON 2 - CS-UNT  
SYSTEM-F5-AC-  
R4XXX-2-Field Upgrade |        | 4.00    | EA  | 2158.06  | 8632.24     | 09/08/2023 |
|          | **Schedule Total** |        |          |     |          | **8632.24** |          |

**Total PO Amount** 177481.44
**Purchase Order**

**Authorized Signature**

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000067226
Gray Miller Persh LLP
1200 New Hampshire Ave NW
Washington DC 20036
United States

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**Schedule Total**

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**Total PO Amount**

9999.00
### Purchase Order

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<td>940/369-5500</td>
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<td>Supplier: 0000018192 Littler Mendelson PC</td>
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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Authorized Signature
### Purchase Order

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**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE  
**Purchase Order** SY769-SY00000165  
**Date** 09-11-2023  
**Revision**

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**Supplier:** 0000033890  
ePlus Technology Inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Sandra Hollar

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
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United States

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- ePlus - KnowBe4 Renewal |  |  | 1.00 | EA | 48960.00 | 48960.00 | 09/11/2023 |

**Schedule Total**  
48960.00

**Total PO Amount**  
48960.00

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Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007195
Equifax
4076 Paysphere Cir
Chicago IL 60674
United States

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Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center
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United States

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Schedule Total

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Total PO Amount

35000.00
## Purchase Order

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

**0000002251**
Quest Diagnostics TB LLC
4770 Regent Boulevard
Irving TX 75063
United States

### Ship To:
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### Attention:
Karissa Johnmeyer

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount**

10000.00
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039215
JDM Janitorial Inc
2163 Golden Heights Rd
Ste 209
Fort Worth TX 76177-7030
United States

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**Attention:** Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
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Schedule Total: 175000.00

Total PO Amount: 175000.00
**Purchase Order**

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**Schedule Total**

23043.89

**Total PO Amount**

23043.89

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**Supplier:** 0000008426
Automatic Data Processing Inc
PO Box 842875
Boston MA 02284-2875
United States

**Ship To:**
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**Attention:** Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Change Order - Reprint**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000008426
Automatic Data Processing Inc
PO Box 842875
Boston MA 02284-2875
United States

**Ship To:**
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**Attention:** Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031351
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

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8164.00

**Total PO Amount**

8164.00
Purchase Order

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Schedule Total 11895.00

Total PO Amount 11895.00

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Schedule Total: 1950.00

Total PO Amount: 1950.00
**Purchase Order**

**approved by:**

**Valid for:**

**Effective as of:**

**Units of Measure:**

**Term:**

**Unit Price:**

**Extended Price:**

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Thomas Horstemeyer LLP</td>
<td>3200 Windy Hill Road SE Suite 1600E Atlanta GA 30339 United States</td>
<td>000013517</td>
<td>Owain Snyder</td>
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**Schedule Total**

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**Total PO Amount**

75000.00

**Authorized Signature**
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**Schedule Total**

350000.00

**Total PO Amount**

350000.00
**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061084  
CCG Telecom  
21 Canal St  
Westerly RI 02891-1587  
United States

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United States

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061084
CCG Telecom
21 Canal St
Westerly RI 02891-1587
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 6283.20
# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000024523 | **Ship To:** | **Attention:** Suzy Flute | **Bill To:** UNT System Business Service Center  
| Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States | | | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

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Authorized Signature
# Purchase Order

**Untiv. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**SUPPLIER:** 0000024531  
McAfee, Sandra J  
10516 Murray S Johnson St  
Denton TX 76207-6650  
United States

**SHIP TO:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**

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## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Snyder, Owain Spencer**
- **Phone/ Email**: 940/369-5500
  - Owain. Snyder@untsystem.edu

### Supplier
- **ID**: 0000025641
- **Protiviti Inc**
  - 13727 Noel Rd #800
  - Dallas TX 75240
  - United States

### Attention
- Erin Gonzalez

### Bill To
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Ship To
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### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
- **1150000.00**

### Total PO Amount
- **1150000.00**
## Purchase Order

**Supplier:** 0000000798  
Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
437.25

**Total PO Amount**  
437.25

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Authorized Signature
## Purchase Order

**Supplier:** 0000039219  
PageUp People Limited  
S5051 Level 5  
447 Collins Street  
Melbourne 3000  
Australia

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
187400.00

**Total PO Amount**  
187400.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

### Ship To:
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### Attention:
Leah Cook

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier Information
0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

### Customer Information
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line- Sch  | Item/Description | Tax Exempt ID:  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date |
-----------|------------------|-----------------|---------|----------|------|----------|--------------|----------|
1 - 1      | AT&T             | 21456500046     |         | 1.00     | EA   | 1200.00  | 1200.00      | 09/15/2023 |

### Schedule Total
1200.00

### Total PO Amount
1200.00
## Purchase Order

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**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
72156.00

**Total PO Amount**  
72156.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
12000.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

## Univ. of North Texas System

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Roys, Jill Kathryn</td>
<td>940-369-5500</td>
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**Supplier:** 0000026597  
**AT&T**  
**PO Box 5014**  
**Carol Stream IL 60197**  
**United States**

---

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---

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

<table>
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**Schedule Total**  
26880.00

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**Total PO Amount**  
26880.00
**Purchase Order**

**Authorizing Signature**

---

**Untiv. of North Texas System**
UNiv. System Business Service Center
Denton TX 76205
United States

| SUPPLIER | 0000026597 AT&T
| PO Box 5014
| Carol Stream IL 60197
| United States |

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| ATTENTION | Leah Cook |
| BILL TO | UNT System Business Service Center |

**PO Details**

- **PO Number**: SY769-SY00000187
- **PO Date**: 09-15-2023
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500 Jill.Roys@untsystem.edu
- **Supplier**: 0000026597 AT&T
- **PO Box**: 5014
- **City/ State**: Carol Stream IL 60197
- **Country**: United States

**Line Details**

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**Schedule Total**

| Total PO Amount | 9800.00 |

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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Total PO Amount: 13440.00
## Purchase Order

**Supplier:** 0000023075  
University of Texas at Dallas  
2200 W Mockinbird Ln  
Dallas TX 75235  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7200.00

| 2 - 1    | Service Form Request   |        | 1.00     | EA  | 1800.00  | 1800.00      | 09/15/2023   |

**Schedule Total**  
1800.00

**Total PO Amount**  
9000.00

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**UNIVERSITY OF NORTH TEXAS SYSTEM**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
SY769-SY00000190  
09/15-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

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Supplier: 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

Ship To:
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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 24000.00

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Schedule Total: 504000.00

Total PO Amount: 528000.00
**Purchase Order**

**Supplier:** 0000039307  
Mercer (US) LLC  
1166 Avenue of the Americas  
New York NY 10036-2708  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
11500.00

**Total PO Amount**  
11500.00
**Purchase Order**

**UNiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

Ship To:

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Attorney: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount | 49999.00 |
**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**

- 0000011811
- Husch Blackwell LLP
- 190 Carondelet Plz Ste 600
- St Louis MO 63105-3433
- United States

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

- 49999.00

**Total PO Amount**

- 49999.00

Authorized Signature
Supplied: 000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

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Schedule Total 49999.00

Total PO Amount 49999.00
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000061931  
CG Group  
420 Throckmorton St  
Suite 1200  
Fort Worth TX 76102-3700  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Roys  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
93500.00

Authorized Signature
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**  
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**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain

**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

---

**Supplier:** 0000036381  
Deloitte & Touche LLP  
Chase Tower  
2200 Ross Ave Ste 1600  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Erin Gonzalez  
 Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
130000.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
**DUPPLICATE**  
**Dispatch Via Print**  

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jaime Thomson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
D&M Leasing Commercial
2730 N Hwy 360
Grand Prairie TX 75050
United States

### Ship To:
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### Attention:
Jaime Thomson

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes
### Tax Exempt ID: Replenishment Option: Standard

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### Total PO Amount: **18166.44**
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## Purchase Order

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<td>2163 Golden Heights Rd Ste 209 Fort Worth TX 76177-7030 United States</td>
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<td>UNT System Business Service Center</td>
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| Schedule Total | 7650.12 |
| Total PO Amount | 7650.12 |
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**  
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**Total PO Amount**  
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Purchase Order**

**Supplier:** 0000001881 Se quel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Crowe LLP</td>
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<td>EA</td>
<td>47075.00</td>
<td>47075.00</td>
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**Schedule Total**  
47075.00

**Total PO Amount**  
47075.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Purchase Order**  
SY769-SY000000204  
09-19-2023
### Purchase Order

**Authorized Signature**

#### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Payment Terms**  
30 days

**Buyer**  
Barraza, Ashley

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
<td>1</td>
<td>TIS 2nd August 2023 Invoice#41005</td>
<td></td>
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**Schedule Total**  
13023.06

**Total PO Amount**  
13023.06

Authorized Signature
**Purchase Order**

**Supplier:** 0000019000  
Fiber Platform dba Unite Private  
Networks LLC  
7200 NW 86th St Ste M  
Kansas City MO 64153  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

###DUPLICATE Dispatch Via Print

<table>
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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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This document is reproduced for reporting purposes only.

###Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Unite Circuit UNTD to Infomart Monthly Service  
1.00 EA  
11120.00  
11120.00  
09/21/2023  

**Schedule Total**  
11120.00

2 - 1  
Unite Circuit UNTD to Infomart Applicable Fees  
1.00 EA  
320.00  
320.00  
09/21/2023  

**Schedule Total**  
320.00

**Total PO Amount**  
11440.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

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**DUPLICATE**

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<tr>
<td>AT&amp;T UVerse 1901 Main ACCT# 130027122</td>
<td>1.00</td>
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<tr>
<td>AT&amp;T Uverse UNTD ACCT# 120112588</td>
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**Total PO Amount**

| **2550.00** |
**Purchase Order**

**Authorized Signature**

**Patient Name:**

**Purpose:**

**Billing Address:**

**Shipping Address:**

**Invoice Date:**

**PO Number:**

**PO Date:**

**Supplier:**

**PO Terms:**

**PO Quantity:**

**PO Unit:**

**PO Price:**

**PO Total:**

**Tax Exempt:**

**PO Date:**

**PO Number:**

**PO Quantity:**

**PO Unit:**

**PO Price:**

**PO Total:**

**Tax Exempt:**

**PO Date:**

**PO Number:**

**PO Quantity:**

**PO Unit:**

**PO Price:**

**PO Total:**

**Tax Exempt:**

**PO Date:**

**PO Number:**

**PO Quantity:**

**PO Unit:**

**PO Price:**

**PO Total:**

**Authorized Signature**
**Purchase Order**

**Your Name**

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Monthly Service - DIA 1 Gb</td>
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Schedule Total 13620.00

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<td>2</td>
<td>IP Addresses /24 (256 count / DIA)</td>
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<td>1.00</td>
<td>EA</td>
<td>3072.00</td>
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Schedule Total 3072.00

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<td>3</td>
<td>Applicable Fees &amp; Charges</td>
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<td>200.00</td>
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Schedule Total 200.00

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<td>FY22 August 2022 Invoice</td>
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Schedule Total 1153.29

**Total PO Amount** 18045.29

Authorized Signature
## Purchase Order

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<td>2 - 1</td>
<td>Gigaman - 1950 N</td>
<td>1950</td>
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<td>5790.00</td>
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<td>2800.00</td>
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### Total PO Amount

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**Authorized Signature**
**Purchase Order**

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<th>0000013960 Department of Information Resources</th>
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<tr>
<td>Address</td>
<td>300 W 15th Street, Ste 1300, Austin TX 78701</td>
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<tr>
<td>City</td>
<td>Austin</td>
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<td>State</td>
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<td>Zip</td>
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<tr>
<td>Country</td>
<td>United States</td>
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**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Nevler, Owain

**Phone/ Email**

940/369-5500

Owain. Snyder@untsystem.edu

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<td>49677.60</td>
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**Schedule Total**

1800.00

26476.80

19152.00

21840.00

4883.52

49677.60

**Tax Exempt?**

Yes

**Tax Exempt ID:**

1234567890

**Replenishment Option:**

Standard
**Purchase Order**

**Approval of Disbursements:**

- **Authorization:** Leah Cook
- **Department:** Supplier
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Leah Cook
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Line-Item Details:**

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**Schedule Total:** 13440.00

**Total PO Amount:** 137269.92
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | CONGRESSIONAL SOLUTIONS, INC.  
| SUPPLIER ADDRESS | 1530 N. Key Boulevard  
| Suite 523  
| ARLINGTON VA 22209  
| UNITED STATES

| SHIP TO | THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.
| SUPPLIER | 0000022364  
| SUPPLIER ADDRESS | CONGRESSIONAL SOLUTIONS, INC.  
| 1530 N. KEY BOULEVARD  
| SUITE 523  
| ARLINGTON VA 22209  
| UNITED STATES

### Payment Terms
- **30 days**
- **Dest, prepay & add**

### Freight Terms
- **30 days**
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Snyder, Owain Spencer**
- **Phone/ Email**
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

### Attention
- **Danielle Kuperman**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Purchase Order Information

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**Schedule Total**
- **168000.00**

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<th>Line</th>
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**Schedule Total**
- **13000.00**

**Total PO Amount**
- **181000.00**

---

**Authorized Signature**

---

**Purchase Order Date Revision**
- **SY769-SY00000212 09-21-2023**

**Duplicate Dispatch Via Print**
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033509  
Corley Consulting, LLC  
3949 Estancia Way  
Fort Worth TX 76108-8309  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Danielle Kuperman

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch

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**Schedule Total**  
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| 2 - 1    | Travel Expenses FY24 |             |                       | 1.00     | EA  |                              | 10000.00     | 09/21/2023 |

**Schedule Total**  
10000.00

**Total PO Amount**  
260000.00

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**Purchase Order**

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**Dispatch Via Print**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn  
  940/369-5500  
  Jill.Roys@untsystem.edu

---

**Currency**

---

**Schedule Total**

---

**Total PO Amount**  
260000.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
57000.00

**Total PO Amount**  
57000.00

---

Authorized Signature
## Purchase Order

**Dent TX 76205 United States**

**Supplier:** 0000074309 Grande Communications Networks LLC 650 College Road East Suite 3100 Princeton NJ 08540 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount:** 16636.00

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Authorized Signature**
### Purchase Order

**Supplier:** 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>0000017465</td>
<td>Texas Workforce Commission Revenue &amp; Trust Management PO Box 322 Austin TX 78767-0322 United States</td>
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**Total PO Amount** 1889.00

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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000017465 
Texas Workforce Commission  
Revenue & Trust Management  
PO Box 322  
Austin TX 78767-0322  
United States

#### Ship To: 
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#### Attention: Karissa Johnmeyer

#### Bill To: 
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID: 

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**Schedule Total**  
1889.00

**Total PO Amount**  
1889.00

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Authorized Signature
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Schedule Total  

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
22000.00
## Purchase Order

**Supplier:** 0000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Purchase Order

**DUPLEX**

**Purchase Order**

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| 8 - 1    | LATCH DUCT INTWHT 8 FT P/FTLD10IW8-A |            | 80.00    | EA  | 3.23     | 258.40       | 09/22/2023 |
|          | **Schedule Total**                |            |          |     |          | **258.40**   |          |

| 9 - 1    | DROP CEILING FTGDCF5IW-X       |            | 10.00    | EA  | 1.98     | 19.80        | 09/22/2023 |
|          | **Schedule Total**                |            |          |     |          | **19.80**    |          |

| 10 - 1   | DROP CEILING FTG-DCF10IW-X       |            | 10.00    | EA  | 2.00     | 20.00        | 09/22/2023 |
|          | **Schedule Total**                |            |          |     |          | **20.00**    |          |

| 11 - 1   | POLY LINE FISH -TAPE GRAYBAR BUCKET -6500F |      | 2.00    | EA  | 45.32    | 90.64        | 09/22/2023 |
|          | **Schedule Total**                |            |          |     |          | **90.64**    |          |

| 12 - 1   | J HOOK W/CLIP-FOR #12 WIR |            | 1.00    | PK  | 444.21   | 444.21       | 09/22/2023 |
|          | **Schedule Total**                |            |          |     |          | **444.21**   |          |

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Authorized Signature**

---

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Authorization Details

**Purchase Order**  
SY769-00000223  
**Date**  
09-22-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000000798  
Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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### Supplier Information

**Supplier:** 0000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

### Ship To

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### Attention

Leah Cook

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item/Description

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**Total PO Amount:** 12782.01

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000075033  
Perry & Leveridge  
6370 Lyndon B Johnson  
Fwy Ste 273  
Dallas TX 75240  
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Quantity**  
**UOM**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total

Total PO Amount

49999.00

Authorized Signature

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References:
- Supplier: 0000006106 Office of the Attorney General Conference Unit MC-027 PO Box 12548 Austin TX 78711-2548 United States
- Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Attention: Suzy Flute
- Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
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**Supplier:** 0000070141  
Foley & Larder LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000039331  
Jeang, Fulton  
6911 Truxton Dr  
Dallas TX 75231-5719  
United States

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**Total PO Amount**  
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Authorized Signature

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**Purchase Order**

**Supplier:** 0000039341  
The Pattani Law Group  
5999 Custer Rd Ste 110-175  
Frisco TX 75035-9302  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 49999.00

Total PO Amount: 49999.00
**Authorized Signature**
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Purchase Order

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Total PO Amount 154344.12
### Purchase Order Details

**Supplier:** 0000031398 Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

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### Address Details
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Details
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

### Contact Information
- **Phone/ Email:** 940/369-5500 Ashley.  
Barraza@untsystem.edu

### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### Order Details

**Supplier:** Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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## Supplier

**0000036381**
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

## Ship To

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## Attention

Jessica Rosas

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
**Purchase Order**

Authorized Signature

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**Purchase Order**

**Supplier:** 0000029080 Maxient LLC  
PO Box 7224  
Charlottesville VA 22906-7224  
United States

**Ship To:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00
**Purchase Order**

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
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<tr>
<td>0000028408 Syntellis Performance Solutions LLC 5202 Old Orchard Rd Ste N700 Skokie IL 60077-4407 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
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<tbody>
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<td>Michelle McCauley</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1 Syntellis Invoice</td>
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<td>12360.00</td>
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Schedule Total | 12360.00 |

Total PO Amount | 12360.00 |
Supplier: 0000022037  
NUIX USG, INC  
13755 Sunrise Valley Drive  
Suite 3  
00  
Herndon VA 20171  
United States

Ship To:  
This is not a valid Purchase Order.  
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Attention: Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Nuix eDiscovery license renewal 2 seats of workstation and 5 users for Nuix Investigate (Full total is $54,696.00)</td>
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Schedule Total 54696.00

Total PO Amount 54696.00
### Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24 ComPsych FMLA</td>
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<td>1.00</td>
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<td>125183.40</td>
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**Schedule Total**  
125183.40

**Total PO Amount**  
125183.40

Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001881 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Michelle McCauley | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States | |

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<td>Managed IAM Infrastructure Services</td>
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Schedule Total 170160.00

Total PO Amount 170160.00
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000053557

Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

### Ship To:

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### Attention: Suzy Flute

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  

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Authorized Signature
# Purchase Order

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Supplier:** 0000053557

**Supplier Address:**
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
**Authorized Signature**

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### Purchase Order

**Univ. of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.snyder@untsystem.edu

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**Duplicate**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 218887.28

Total PO Amount 218887.28
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchase Order Details

**Supplier:** 0000065379  
The Gordian Group Inc  
30 Patewood Dr Ste 350  
Greenville SC 29615  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5156.51

**Total PO Amount**  
5156.51

Authorized Signature
**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00
### Purchase Order

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States  

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td></td>
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<td>Stephen G Gleboff Blanket PO FY24 Export Control</td>
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**Schedule Total**  
49999.00  

**Total PO Amount**  
49999.00  

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Authorized Signature
### Purchase Order

#### UNT System Business Service Center
Denton TX 76205  
United States

---

| Supplier | Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Suzy Flute  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### LineSch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------|-----------------|--------|----------|-----|-----------|--------------|---------|
| 1 - 1      | Stephen G Gleboff  
Blanket PO FY24  
Federal Contracting |       | 1.00 | EA | 49999.00 | 49999.00 | 10/02/2023 |

**Schedule Total**: 49999.00

**Total PO Amount**: 49999.00

---

Authorized Signature
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## Purchase Order

**Supplier:** 0000016325  
Transition Consulting Inc  
10 Coronado Ave  
Long Beach CA 90803-2619  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Ryan Swanson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037743
Ryan LLC
13155 Noel Rd
Dallas TX 75240-5090
United States

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**Attention:** Dianna Murchison

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

10000.00

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<td></td>
<td>Ashley.</td>
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</tr>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024145  
PowerSchool Group LLC  
PO Box 888408  
Los Angeles CA 90088-8408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Univ. of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024145

PowerSchool Group LLC

PO Box 888408

Los Angeles CA 90088-8408

United States

**Ship To:**

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**Attention:** Karissa Johnmeyer

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

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Schedule Total

572.89

Total PO Amount

572.89

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# Purchase Order

**Supplier:** 0000035180  
Spok Inc  
PO Box 660324  
Dallas TX 75266-0324  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
**Total PO Amount**

900.00  
900.00
**Purchase Order**

**Authorized Signature**

---

**UNIVERSITY OF NORTH TEXAS SYSTEM**

UNT System Business Service Center

Denton TX 76205

United States

---

**SUPPLIER:** 0000049768

Oracle America Inc

500 Oracle Parkway

Redwood Shores CA 94065

United States

**SHIP TO:**

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---

**ATTENTION:** Sandra Hollar

**BILL TO:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-0258

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**Schedule Total**

48348.03

**Total PO Amount**

48348.03

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total** 45158.27

**Total PO Amount** 45158.27
**Purchase Order**

**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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*Authorized Signature*
### Purchase Order

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#### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

#### Buyer
- **Snyder, Owain Spencer**
- **Phone/ Email**: 940/369-5500
  Owain.
  Snyder@untsystem.edu

#### Supplier
- **0000003686**
- **Brightspeed**
- **PO Box 6102**
- **Carol Stream IL 60197-6102**
- **United States**

#### Ship To:
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

#### Attention:
- **Leah Cook**

#### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

#### Tax Exempt?
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#### Tax Exempt ID:
- **Replenishment Option:** Standard

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**Schedule Total**: 800.00

**Total PO Amount**: 800.00

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**Authorized Signature**
**Supplier:** 0000034308  
**Ship To:**  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States  

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard  
**Line- Sch**  
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**Due Date**  

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**Schedule Total**  
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85000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024367  
Johns Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Total PO Amount 5892.46
**Purchase Order**

**Purchase Order Number:** SY769-SY00000262  
**Purchase Order Date:** 10-06-2023

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**Supplier:** 0000051229  
**Supplier Name:** JT Vaughn Construction LLC  
**Address:** 9160 Sterling St Ste 100  
**City:** Irving  
**State:** TX  
**ZIP:** 75063  
**Country:** United States

**Ship To:**  
**Address:**  
**City:**  
**State:**  
**ZIP:**  
**Country:** United States

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

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**Tax Exempt?**  
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**Total PO Amount:** 25000.03

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Authorized Signature
## Purchase Order

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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**Schedule Total**

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**Schedule Total**

1208.00

**Total PO Amount**

4832.00
**Purchase Order**

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
520.00

| 2 - 1    |             | Superior - IDF Fiber | Move Dallas L2 | 1.00 | EA | 1000.00 | 1000.00 | 10/09/2023 |
|          |             |                  |        |          |     |          |              |         |
|          |             |                  |        |          |     |          |              |         |
|          |             |                  |        |          |     |          |              |         |

**Schedule Total**  
1000.00

| 3 - 1    |             | Superior - IDF Fiber | Move Dallas L3 | 1.00 | EA | 1255.80 | 1255.80 | 10/09/2023 |
|          |             |                  |        |          |     |          |              |         |
|          |             |                  |        |          |     |          |              |         |
|          |             |                  |        |          |     |          |              |         |

**Schedule Total**  
1255.80

| 4 - 1    |             | Superior - IDF Fiber | Move Dallas L4 | 1.00 | EA | 627.90 | 627.90 | 10/09/2023 |
|          |             |                  |        |          |     |          |              |         |
|          |             |                  |        |          |     |          |              |         |
|          |             |                  |        |          |     |          |              |         |

**Schedule Total**  
627.90

| 5 - 1    |             | Superior - IDF Fiber | Move Dallas L5 | 1.00 | EA | 614.25 | 614.25 | 10/09/2023 |
|          |             |                  |        |          |     |          |              |         |
|          |             |                  |        |          |     |          |              |         |
|          |             |                  |        |          |     |          |              |         |

**Schedule Total**  
614.25

| 6 - 1    |             | Superior - IDF Fiber | Move Dallas L6 | 1.00 | EA | 702.00 | 702.00 | 10/09/2023 |
|          |             |                  |        |          |     |          |              |         |
|          |             |                  |        |          |     |          |              |         |
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**Schedule Total**  
702.00

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**Authorized Signature**
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Total PO Amount 14551.95
Purchase Order

Authorized Signature

Suppliers: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1       | Outdoor Cameras L2 |        | 1.00 | EA | 1852.50 | 1852.50 | 10/09/2023 |
|             | **Schedule Total** |        |        |     | **1852.50** |         |          |

| 3 - 1       | Outdoor Cameras L3 |        | 1.00 | EA | 291.20 | 291.20 | 10/09/2023 |
|             | **Schedule Total** |        |        |     | **291.20** |         |          |

| 4 - 1       | Outdoor Cameras L4 |        | 1.00 | EA | 157.04 | 157.04 | 10/09/2023 |
|             | **Schedule Total** |        |        |     | **157.04** |         |          |

| 5 - 1       | Outdoor Cameras L5 |        | 1.00 | EA | 83.20 | 83.20 | 10/09/2023 |
|             | **Schedule Total** |        |        |     | **83.20** |         |          |

| 6 - 1       | Outdoor Cameras L6 |        | 1.00 | EA | 10800.00 | 10800.00 | 10/09/2023 |
|             | **Schedule Total** |        |        |     | **10800.00** |         |          |

| 7 - 1       | Outdoor Cameras L7 |        | 1.00 | EA | 800.00 | 800.00 | 10/09/2023 |
|             | **Schedule Total** |        |        |     | **800.00** |         |          |
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## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States  

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
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**Suppliers:**  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States  

### Line Item

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**Schedule Total**  
14000.00  

**Total PO Amount**  
14000.00  

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States  

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
102480.00

**Total PO Amount**  
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**Replenishment Option:** Standard
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<td>Phone/Email</td>
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
Denton TX 76205 United States
# Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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- **30 days**
- **Dest, prepay & add**
- **GROUND**

## Buyer

- **Snyder, Owain Spencer**
- **Phone/ Email**: 940/369-5500, Owain.Snyder@untsystem.edu

## Ship To

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## Attention

- **Suzy Flute**

## Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Supplier

- **0000029957**
- **Grable Martin Fulton PLLC**
- **PO Box 2006**
- **Azle TX 76098**
- **United States**

## Tax Exempt?

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## Schedule Total

| Schedule Total | 2500.00 |

## Total PO Amount

| Total PO Amount | 2500.00 |
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2782.08

**Total PO Amount**

2782.08

Authorized Signature
## Purchase Order

**Line-Sch** | **Item/Description**                  | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1       | Employment Training for UNT Dallas-HR |           | 1.00         | EA      | 4000.00     | 4000.00          | 10/12/2023   |

**Schedule Total**: 4000.00

**Total PO Amount**: 4000.00
Purchase Order

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| Supplier: 0000004545 Gallup Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Karissa Johnmeyer | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Gallup</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97275.00</td>
<td>97275.00</td>
<td>10/13/2023</td>
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Schedule Total: 97275.00

Total PO Amount: 97275.00

Authorized Signature
### Supplier
0000019249
Isaacks, Lewis L
Craig Ranch Professional Plaza
6850 TPC Drive Ste 210
McKinney TX 75070
United States

### Ship To
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### Attention
Suzy Flute

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch
1 - 1

### Item/Description
Mandatory Mediation Services for court case

### Quantity
1.00

### UOM
EA

### PO Price
2000.00

### Extended Amt
2000.00

### Due Date
10/13/2023

---

### Schedule Total
2000.00

---

### Total PO Amount
2000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000039612
Sentinel Software, Inc
400 S 4th St Ste 500
Las Vegas NV 89101-6207
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Sentinel Software</td>
<td>1.00</td>
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<td>24225.00</td>
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**Schedule Total** 24225.00

**Total PO Amount** 24225.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>UNTS Arbitrage Renewal Agreement</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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**Supplier**: 0000028772  
Hilltop Securities Inc.  
717 N Harwood St  
Dallas TX 75201-6501  
United States

**Ship To**:  
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**Attention**: Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>KMP-SL-1PB-1</td>
<td></td>
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<td>80111.11</td>
<td>80111.11</td>
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<tr>
<td></td>
<td>Komprise Full Solution - 1 PB - 1 Year SaaS</td>
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<td>KMP-SAL-250TB-1</td>
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<td>32044.44</td>
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<td>250 TB Add-On to a Full Solution 1 PB+ - 1 Year SaaS</td>
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<td>3 - 1</td>
<td>KDC-RESVC-1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/16/2023</td>
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<td></td>
<td>Komprise Basic Remote Services including setup, training, and knowledge transfer - 5 hr block</td>
<td></td>
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<td>4 - 1</td>
<td>KDC-RESVC-KT</td>
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<td>4.00</td>
<td>EA</td>
<td>600.00</td>
<td>2400.00</td>
<td>10/16/2023</td>
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<tr>
<td></td>
<td>Komprise Product Training (KTP) 6-hour block. Instructor led course for 1 student.</td>
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Total PO Amount: **$115555.55**
# Purchase Order

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Johnson Controls Oct to Dec 2023</td>
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<td>4546.25</td>
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<td>10/17/2023</td>
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**Schedule Total**  
4546.25

**Total PO Amount**  
4546.25

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**Authorized Signature**

---

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## Purchase Order

**Authorizing Signature**

**Purchase Order**

SY789-SY00000278  
**Date:** 10-17-2023  
**Revision:**

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>TIS Invoices_Sept 2023</td>
<td></td>
<td>1.00</td>
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<td>19428.07</td>
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**Schedule Total**  
19428.07

**Total PO Amount**  
19428.07

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Purchase Order Details

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<thead>
<tr>
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<td>Purchase Order: SY769-SY00000279</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer  
**Phone/ Email**: 940/369-5500  
**Currency**: Owain. Snyder@untsystem.edu

---

**Supplier**: 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Sandra Hollard  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Supplier | 0000033890 ePlus Technology inc  
| 13595 Dulles Technology Dr  
| Herndon VA 20171-3413  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Sandra Hollard |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Service Form Request - ePlus - Elastic Invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>6354.45</td>
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**Schedule Total**: 6354.45

**Total PO Amount**: 6354.45
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<tr>
<td>1</td>
<td>Monthly Service</td>
<td>4693626186</td>
<td>1.00</td>
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<td>3000.00</td>
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**Schedule Total**  3000.00

**Total PO Amount**  3000.00

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**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>AT&amp;T 2149151900 Monthly Service</td>
<td>2149151900</td>
<td>1.00</td>
<td>EA</td>
<td>27000.00</td>
<td>27000.00</td>
<td>10/17/2023</td>
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<td>AT&amp;T 2149151900 Aug 2023</td>
<td>2149151900</td>
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<td>2246.15</td>
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</table>

**Total PO Amount**

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Authorized Signature
## Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>AT&amp;T 2147601609</td>
<td>Monthly Service</td>
<td>1.00</td>
<td>EA</td>
<td>840.00</td>
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**Schedule Total**  
840.00

**Total PO Amount**  
840.00
**Authorized Signature**
## Purchase Order

### University of North Texas System

- **Address:** UNT System Business Service Center, Denton TX 76205, United States

### DUPLICATE

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<td>Revision</td>
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### Payment Terms

- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Snyder, Owain Spencer
- **Contact Info:** 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier

- **Name:** Sequel Data Systems Inc
- **Address:** 11824 Jollyville Rd 400, Austin TX 78759-0000, United States

### Attention

- **Name:** Sandra Hollar

### Bill To

- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **ID:** Replenishment Option: Standard

### Line

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<tr>
<td>1</td>
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<td>3.00</td>
<td>EA</td>
<td>37850.00</td>
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### Schedule Total

|               | 113550.00 |

### Total PO Amount

|               | 113550.00 |
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>500 Oracle Parkway</td>
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<tr>
<td>Redwood Shores CA 94065</td>
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<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
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**Excise Registration Code:** 2023-0258

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<td>Service Form Request-Oracle Invoice# 100566639</td>
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<td>1.00</td>
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<td>103545.67</td>
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**Schedule Total**

103545.67

**Total PO Amount**

103545.67

---

**Authorized Signature**
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
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<td>1950.00</td>
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<td>10/18/2023</td>
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<td>2 - 1</td>
<td>Grande 1 Gig TLS @ 3011 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
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<td>EA</td>
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<td>FY23 Outstanding Invoices 8401-0982204-01</td>
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<td>4 - 1</td>
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1950.00

**Schedule Total**  
1950.00

**Schedule Total**  
1950.00

**Schedule Total**  
1950.00

**Schedule Total**  
2050.00

**Total PO Amount**  
7900.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005076
Microsoft Corporation
1 Microsoft Way
Redmond WA 98052
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Service Form Request - Microsoft Unify | 1.00 | EA | 126471.00 | 126471.00 | 10/20/2023 |

**Schedule Total**

126471.00

**Total PO Amount**

126471.00

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000023454  
Smart ERP Solutions Inc  
3875 Hopyard Rd Ste 180  
Pleasanton CA 94588  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Authorized Signature**

---

**Suppliers:**

- **Sequel Data Systems Inc**
  - 11824 Jollyville Rd 400
  - Austin TX 78759-0000
  - United States

**Ship To:**

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---

**Attention:** Sandra Hollar

**Bill To:**

- **UNT System Business Service Center**
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**

- 2286.00

**Schedule Total**

- 4590.00

**Total PO Amount**

- 6876.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000798  
Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

DUPLICATE Dispatch Via Print

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<td>Spencer</td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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Schedule Total  1206921.94

Total PO Amount  1206921.94

Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000012768
Concur Technologies Inc
601 108th Ave NE Ste 1000
Bellevue WA 98004
United States

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Attention: Cory Ward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0208

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Schedule Total 2500.00

Total PO Amount 2500.00
### Purchase Order

**Supplier:** 0000017481 Forerunner Technologies Inc  
150-M Executive Dr  
Edgewood NY 11717  
United States  

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4463.10
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011688 SHI Government Solutions | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Michelle McCauley | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
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**Schedule Total**

| 4530.00 |
| 53890.00 |
| 5850.00 |
| 635.00 |
| 7718.75 |

| 4530.00 |
| 53890.00 |
| 5850.00 |
| 635.00 |
| 7718.75 |

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## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owen. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 7718.75

**Total PO Amount:** 72623.75

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Authorized Signature
purchase order

**Supplier:** Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Suppliers:**

0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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**Schedule Total:**

417206.52

**Total PO Amount:**

417206.52
# Purchase Order

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
26184.00

**Total PO Amount**  
26184.00
### Purchase Order

**Supplier:** 0000013683  
Thompson, Audrey Eger  
10505 Little Thicket Rd  
Austin TX 78736-7434  
United States

**Ship To:**  
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**Attention:** Danielle Kuperman

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**: 3600.00

**Total PO Amount**: 3600.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**NT System Business Service Center**
Denton TX 76205
United States

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<tr>
<td>Phone/Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
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| Schedule Total | 27797.81 |

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| Schedule Total | 4747.26 |

| Total PO Amount | 32545.07 |
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031351 | Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States |

**Purchase Order**

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<td>Ashley</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Texas Industrial Security -remaining 2023 | | | 1.00 | EA | 58284.21 | 58284.21 | 10/27/2023 |

**Schedule Total**  
58284.21

**Total PO Amount**  
58284.21

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
1950.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039739
Dentons US LLP
233 S Wacker Dr
Chicago IL 60606-7147
United States

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0317

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**Authorized Signature**
## Purchase Order

**Change Order - Reprint**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0317

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**Total PO Amount:** 4972260.02
**Purchase Order**

**Supplier:** 0000039935  
GFF, Inc.  
2808 Fairmount St Ste 300  
Dallas TX 75201-7602  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Richard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Barraza, Ashley  
**Phone/ Email** 940/369-5500 Ashley, Barraza@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
6456.67

**Total PO Amount**  
6456.67

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Michael Heredia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
207379.84

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Authorized Signature
**Purchase Order**

**Supplier:** 0000046536  
Council of Public University Presidents and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States

**Ship To:**  
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**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1727.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071181  
Calero Software LLC  
375 Northridge Rd Ste 450  
Atlanta GA 30350  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
denton TX 76205  
United States

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**Total PO Amount** 95137.00
**Purchase Order**

**DENTON TX 76205**  
**United States**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
6995.17
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

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**Purchase Order**

**Authorizations**

**Purchase Order**
SY769-SY00000313
11-03-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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|          |                  |        |          |     |          | **Schedule Total** | 72.80   |

| 3 - 1    | S-MX-4C-A1-C1-5  |        | 2.00     | EA  | 12093.95 | 24187.90     | 11/03/2023|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | 24187.90 |

| 4 - 1    | 5 YR - SVC-ND-MX204-B |        | 2.00     | EA  | 5355.00  | 10710.00     | 11/03/2023|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | 10710.00 |

| 5 - 1    | 5 YR - SVC-ND-EX465048Y |        | 2.00     | EA  | 8522.10  | 17044.20     | 11/03/2023|
|          |                  |        |          |     |          |              |          |
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**Total PO Amount**
73074.90

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**Authorized Signature**
**Purchase Order**

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<td>Ann Arbor MI 48107</td>
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Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
- UNT System Business Service Center
- Denton TX 76205
- United States

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**SUPPLIER:** Superior Fiber & Data Services Inc
- 1808 Knoxville Dr
- Bedford TX 76022
- United States

**SHIP TO:**
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**Attention:** Leah Cook
**Bill To:** UN System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**AUTHORIZED SIGNATURE**

---

**NOTES:**
- **Tax Exempt ID:** Replenishment Option: Standard
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain
- **Phone/ Email:** 940/369-5500 Owain.
  Snyder@untsystem.edu

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**SCHEDULE TOTAL:**

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**AUTHORIZED SIGNATURE**

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**NOTES:**
- **Tax Exempt ID:** Replenishment Option: Standard
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain
- **Phone/ Email:** 940/369-5500 Owain.
  Snyder@untsystem.edu

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**SCHEDULE TOTAL:**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>10 - 1 Labor to install (4) Cat6 cables from Room 208E to hallway</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>880.00</td>
<td>880.00</td>
<td>11/06/2023</td>
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**Schedule Total**

| 3.65  |

| 36.40  |

| 494.00  |

| 149.50  |

| 880.00  |

**Total PO Amount**

| 3657.95  |
### Purchase Order

**Supplier:** 0000013231  
Kirksey Architects Inc  
6909 Portwest Dr  
Houston TX 77024  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>2026 UNT Residence Hall - Professional Service Agreement</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>286800.00</td>
<td>286800.00</td>
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<td></td>
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<td>2</td>
<td>Reimbursables</td>
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<td>1.00</td>
<td>EA</td>
<td>13200.00</td>
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<td>3</td>
<td>Pending Change Orders</td>
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<td>EA</td>
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**Total PO Amount:** 300000.01
### Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Johnson Controls Metasys Control System for the remainder of 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13796.68</td>
<td>13796.68</td>
<td>11/06/2023</td>
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**Schedule Total**  
13796.68

**Total PO Amount**  
13796.68
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>SY769-SY00000318</td>
<td>11-07-2023</td>
<td>1 - 2024-01-29</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Payment Terms**

- **30 days**
- **Dest, prepay & add**
- **GROUND**

**Buyer**

- **Supplier:** 0000018418
- **Corporate Building Services Inc**
- **11325 Tantor Rd**
- **Dallas TX 75229-3143**
- **United States**

**Supplier:** 0000018418

**Corporate Building Services Inc**

**11325 Tantor Rd**

**Dallas TX 75229-3143**

**United States**

**Ship To:**

- **Attention:** Kendra Brown
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

- **Tax Exempt ID:**

**Line- Sch**

<table>
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<th>Due Date</th>
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<tr>
<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
<td>1.00</td>
<td>EA</td>
<td>178425.00</td>
<td>178425.00</td>
<td>11/07/2023</td>
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**Schedule Total**

- **178425.00**

**Total PO Amount**

- **178425.00**

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**Authorized Signature**
**purchase order**

**change order - reprint**

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepaid & add  

**Ship Via**  
GROUND  

**buyer**  
Snyder, Owain Spencer  

**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu  

**supplier:**  
0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States  

**ship to:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**attention:**  
Michelle McCauley  

**bill to:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
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<td>1</td>
<td>Sequel Professional Services #2</td>
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<td>1.00</td>
<td>EA</td>
<td>39850.00</td>
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Authorized Signature
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<tr>
<td>1</td>
<td>CON 1/2 - 36&quot; iPPT TX</td>
<td>3100MFP Z36</td>
<td>1.00</td>
<td>EA</td>
<td>10754.00</td>
<td>10754.00</td>
<td>11/07/2023</td>
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<td>10754.00</td>
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<tr>
<td>2</td>
<td>CON 2/2 - Roll Unit</td>
<td>RU-32</td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>11/07/2023</td>
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<td></td>
<td></td>
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<td><strong>Total PO Amount</strong></td>
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<td></td>
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# Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUMMER SYSTEM**

**Purchase Order**

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<tr>
<td>SY769-SY00000322</td>
<td>11-08-2023</td>
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**Payment Terms**

- **30 days** Dest, prepay & add
- **Freight Terms** GROUND
- **Ship Via**

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
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<td>Standard</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>1640.53</td>
<td>9843.18</td>
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**Schedule Total**  
9843.18

**Total PO Amount**  
9843.18
**Purchase Order**

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Johnson Controls Mechanical HVAC remaining for 2023</td>
<td>1.00 EA</td>
<td>18185.00</td>
<td>18185.00</td>
<td>11/09/2023</td>
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**Schedule Total**  
18185.00

**Total PO Amount**  
18185.00
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Jamon Hill

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
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<td>15000.00</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000016424 WorkBoard Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>WorkBoard Inc 487 Seaport Ct # 100</td>
<td>Attention: Karissa Johnmeyer  Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Redwood City CA 94063-2730  United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States</td>
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<th>Due Date</th>
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<td>Line-Sch 1</td>
<td>1</td>
<td>Strategic Services Days w/ WorkBoard - Professional Services</td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
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**Schedule Total**  35000.00

**Total PO Amount**  35000.00
**Purchase Order**

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
<td>Service Form Request - ServiceNow Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3744.00</td>
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<td>11/12/2023</td>
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**Schedule Total**  
3744.00

**Total PO Amount**  
3744.00

Authorized Signature
### Purchase Order

**Purchase Order**

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**Buyer**

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**Supplier**

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<tr>
<td>0000026874</td>
<td>GTT Americas LLC 7900 Tysons One Place Suite 1450 Mclean VA 22102 United States</td>
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**Ship To**

<table>
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<tr>
<th>Attention</th>
<th>Bill To</th>
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<tr>
<td>Leah Cook</td>
<td>UNT System Business Service Center</td>
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**Buyer Information**

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<tr>
<th>Snyder, Owain Spencer</th>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Ship To Information**

<table>
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<tr>
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**Replenishment Option**

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**Tax Exempt?**

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<td>GTT Monthly Service &amp; Applicable Fees</td>
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<td>1 - 1</td>
<td>GTT Monthly Service &amp; Applicable Fees</td>
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**Schedule Total**

| 90000.00 |

**Total PO Amount**

| 90000.00 |
# Purchase Order

**Supplier:** 0000007003  
PMWeb Inc  
1 Pope St  
Wakefield MA 01880  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dianna Murchison  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
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<tr>
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<td>PMWeb Annual Support &amp; Maintenance Renewal 2/1/24 - 1/31/25</td>
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<td>11/13/2023</td>
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**Schedule Total**  
67200.00

**Total PO Amount**  
67200.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000017478  
Martin, James  
921 Collier St  
Denton TX 76201-6513  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13900.00

**Total PO Amount**  
13900.00

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**Authorized Signature**
## Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

### Ship To:

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### Attention:

Michelle McCauley

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

230-024-2999

### Line-Sch

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<td>303505.00</td>
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### Schedule Total

303505.00

### Total PO Amount

303505.00

Authorized Signature
Purchase Order

Authorized Signature

| Supplier: 0000022037 NUIX USG, INC |
| Supplier Address: 13755 Sunrise Valley Drive, Suite 3, 00, Herndon VA 20171, United States |

| Ship To: Snyder, Owain Spencer |
| Address: 940/369-5500, Owain.Snyder@untsystem.edu |

| Attention: Suzy Flute |
| Address: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

| Bill To: UNT System Business Service Center |
| Address: Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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Schedule Total: 6000.00

Total PO Amount: 6000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**(Purchase Order)**

**Untiv. of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000033890

ePlus Technology Inc

13595 Dulles Technology Dr

Herndon VA 20171-3413

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rich Anderson

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>1.00 EA</td>
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<td>1.00 EA</td>
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**Schedule Total**

OBT 166750.00

OBT 108100.00

OBT 115460.00

OBT 21793.86

OBT 15840.00

OBT 990.00

**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td><strong>Phone/ Email</strong></td>
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**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Rich Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Total PO Amount**  

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<td>437183.86</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000017465  
Texas Workforce  
Commission  
Revenue & Trust  
Management  
PO Box 322  
Austin TX 78767-0322  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TWC - Personnel Policies &amp; Procedures Review for SYS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1889.00</td>
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**Schedule Total**  
1889.00

**Total PO Amount**  
1889.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Preshia Daves  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ERP Administrator - Temp Hire</td>
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**Schedule Total**  
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**Total PO Amount**  
10000.00

**Authorized Signature**
**Purchase Order**

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<td>Sandra Hollar</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>550 W Van Buren St</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Chicago IL 60607</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>- Huron - FY24 Invoice</td>
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Schedule Total 463822.00

Total PO Amount 463822.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002516
FORVIS LLP
PO Box 602828
Charlotte NC 28260-2828
United States

**Ship To:**
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**Attention:** Jessica Rosas
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
374000.00

**Total PO Amount**
374000.00

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000026713  
Jaggaer LLC  
3020 Carrington Mill Blvd  
Ste 100  
Morrisville NC 27560-5433  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Jaggaer Datawarehouse SOW</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu  

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard
### Purchase Order

**Supplier:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Dallas TX 75247</th>
<th>United States</th>
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**Schedule Total**

0.01

**Total PO Amount**

83045.01
**Purchase Order**

**Authorized Signature**

---

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Christopher Polson

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date**

1 - 1 Service Form Request - Splunk Standard Support  
1.00 EA 9254.64  
9254.64  
11/21/2023

**Schedule Total**  
9254.64

**Total PO Amount**  
9254.64
**Purchase Order**

**Resolved Supplier:** 0000012768  
Concur Technologies Inc  
601 108th Ave NE Ste 1000  
Bellevue WA 98004  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
204757.17

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010411
McChrystal Group LLC
333 N Fairfax Street Ste 100
Alexandria VA 22314-2632
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:**

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**Schedule Total**

75000.00

**Total PO Amount**

75000.00
**Purchase Order**

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**Supplier:** 0000040152  
Thomson Reuters Tax & Accounting  
PO Box 6016  
Carol Stream IL 60197-6016  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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Schedule Total

125000.00

Total PO Amount

125000.00

Supplier: 0000029800
Vertosoft LLC
1602 Village Market Blvd
SE Ste 215
Leesburg VA 20175-4721
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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**Schedule Total** 9073.00

**Total PO Amount** 9073.00

Authorized Signature
**Authorized Signature**

**Purchase Order**

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Michelle McCauley</th>
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**Buyer:**
Snyder, Owain Spencer
Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu

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| Total PO Amount | 13500.00 |

**Schedule Total**

13500.00
**Purchase Order**

**Supplier:** 0000016150 OutSolve LLC  
3330 W Esplanade Ave Ste 301  
Metairie LA 70002  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7200.00
**Purchase Order**

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Supplier:** 0000008426 Automatic Data Processing Inc  
PO Box 842875  
Boston MA 02284-2875  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Item/Description:** ADP FY 24  
**Mfg ID:**  
**Quantity:** 1.00  
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**Extended Amt:** 50000.00  
**Due Date:** 12/01/2023

**Schedule Total:** 50000.00

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**Total PO Amount:** 50000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016801
Netsync Network Solutions
2500 W Loop South Ste 410
Houston TX 77027
United States

**Ship To:**
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**Attention:** Michael Heredia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Supplier:** 0000013805  
Baker Tilly Virchow Krause LLP  
Ten Terrace Ct PO Box 7398  
Madison WI 53707  
United States

**Ship To:**  
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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 110875.01

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017874
Verizon Wireless
PO Box 660108
Dallas TX 75266-0108
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>80000.00</td>
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**Schedule Total**

80000.00

**Total PO Amount**

80000.00

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**Authorized Signature**
## Purchase Order

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
LinkedIn Corporation
2029 Stierlin Court
Mountain View CA 94043-4684
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Karissa Johnmeyer

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:

### Tax Exempt ID:

### Mfg ID:

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>FY24 LinkedIn</td>
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<td>15225.00</td>
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**Schedule Total**

**Total PO Amount**

15225.00

15225.00

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000002830  
TX Assn of College University Auditors  
UT Austin Office of Internal Audits  
1616 Guadalupe St Ste 2.302  
Austin TX 78701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TACUA Registration</td>
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<td>1.00</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Owain. Snyder@untsystem.edu |

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<tr>
<td>ePlus Technology inc</td>
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| 13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Attention:</th>
<th>Paula Mears</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Service Form Request  
ePlus-Alert Logic |

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<tr>
<td>1.00</td>
<td>EA</td>
<td>36973.56</td>
<td>36973.56</td>
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Schedule Total  
36973.56

Total PO Amount  
36973.56

Authorized Signature
## Purchase Order

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<td>Snyder, Owain</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006243

GTS Technology Solutions

9211 Waterford Centre Blvd

Ste 275

Austin TX 78758

United States

**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1

GTS Placement Fee

1.00

EA

13050.00

13050.00

12/11/2023

Schedule Total

13050.00

Total PO Amount

13050.00

---

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039467  
Peplow, Devan  
2812 East Ln  
Fort Worth TX 76116-4621  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
<td>Sugar Land TX 77478 United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** 2023-1428

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<td>6.00</td>
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**Schedule Total**
13308.66

**Total PO Amount**
13308.66

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Authorized Signature
## Purchase Order

### DUPLEX
- **Purchase Order**: SY769-SY00000362
- **Date**: 12-13-2023
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/ Email**: 940/369-5500, Owain.Snyder@untsystem.edu

### Ship To:
- **Supplier**: 0000006227
- **Name**: Summus Industries, Inc
- **Address**: 77 Sugar Creek Center Blvd Ste 420, Sugar Land TX 77478, United States

### Attention:
- **Jonathan Brands**

### Bill To:
- **Name**: UNT System Business Service Center
- **Address**: Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Excise Registration Code: 2023-1428

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Description |
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<tr>
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<td>210-BFZY SI# B4VL38</td>
<td>Dell Latitude 5440</td>
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<td>2</td>
<td>210-AZBM Dell Dock- WD19S 130w Power Delivery 180w</td>
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<td>3</td>
<td>210-BBCM Dell 27 USB- C Hub Monitor - P2722HE, 68.6cm (27)</td>
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### Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>10.00</td>
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<td>30.00</td>
<td>EA</td>
<td>260.00</td>
<td>7800.00</td>
<td>12/13/2023</td>
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### Total PO Amount: 32720.22

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Authorized Signature
Purchase Order

DENTON TX 76205
United States

Supplier: 0000037611
Info-Tech Research Group Inc
602 Queens Ave
London ON N6B 1Y8
Canada

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Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 2104.26

Total PO Amount 2104.26
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Currency</td>
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**Supplier:** 0000003109  
DLT Solutions  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | AutoCAD/Revit - SIPAC | 1.00 | EA | 18690.22 | 18690.22 | 12/18/2023 |

**Schedule Total**  
18690.22

**Total PO Amount**  
18690.22

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**DUPLEX**

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**Supplier:** 0000015771

Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Phone/ Email</th>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Payment Terms**

- **30 days**

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205 United States

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**Total PO Amount**

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# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 7506.55
**Purchase Order**

**Authorized Signature**

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**Payment Terms**: 30 days

**Freight Terms**: Dest. prepay & add

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000015771

**Supplier Name**: Superior Fiber & Data Services Inc

**Address**: 1808 Knoxville Dr, Bedford TX 76022, United States

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Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
--- --- --- --- --- --- --- --- --- --- --- --- ---
7 - 1 Panduit Horizontal Cable Management 1.00 EA 92.30 92.30 12/19/2023

Schedule Total 92.30

8 - 1 Panduit 48 Port Mod. Panel w/Label 1.00 EA 67.60 67.60 12/19/2023

Schedule Total 67.60

9 - 1 DEMO Existing cables 1.00 EA 2640.00 2640.00 12/19/2023

Schedule Total 2640.00

10 - 1 Misc Materials 1.00 EA 250.00 250.00 12/19/2023

Schedule Total 250.00

11 - 1 Labor & Installation 1.00 EA 6050.00 6050.00 12/19/2023

Schedule Total 6050.00

Total PO Amount 15515.79
**Authorized Signature**

## Purchase Order

### Univ. of North Texas System
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000015771
**Superior Fiber & Data Services Inc**  
**1808 Knoxville Dr**  
**Bedford TX 76022**  
**United States**

### Ship To:  
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### Attention: Leah Cook  
**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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### Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### Supplier: 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

#### Ship To:  
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#### Attention: Leah Cook  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total Schedule Amount:** 26.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 18760.58

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025641 Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

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**Authorized Signature**
# Purchase Order

## Supplier: 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? Tax Exempt ID: Replenishment Option:

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | D&O Insurance | 1.00 | EA | 278803.00 | 278803.00 | 12/21/2023 |

Schedule Total 278803.00

Total PO Amount 278803.00

Authorized Signature
# Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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**Attention:** Jay Henson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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Schedule Total 4999.99  
Total PO Amount 4999.99

**Authorized Signature**
Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
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**Supplier:** 0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Total PO Amount | 48000.00 |

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Suppliers:** 000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

3536.00
**Purchase Order**

**Authorized Signature**

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### Payment Terms

- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

### Supplier

- **Name**: Herr Business Forms
- **Address**: 1740 Westminster St, Denton TX 76205, United States

### Ship To

**Attention**: Jessica Rosas

Bill To: **UNT System Business Service Center**

Send Invoices to: **invoices@untsystem.edu**

- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>HERR Tax Forms FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1545.18</td>
<td>1545.18</td>
<td>01/02/2024</td>
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</tbody>
</table>

**Schedule Total**

|                  | 1545.18 |

**Total PO Amount**

|                  | 1545.18 |

---

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---

**Tax Exempt?**

- **Tax Exempt ID**: Replenishment Option: Standard
### Purchase Order

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
3941 Legacy Dr Ste 204-218A  
Plano TX 75023-8334  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Frisco Branch Campus - IDIQ Construction Audit Consulting Services - REMAINING VALUE OF PO 9518</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5942.50</td>
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<td>2 - 1</td>
<td>Pending Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/02/2024</td>
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**Total PO Amount** 5942.51

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# Purchase Order

**Department:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

## DUPLICATE

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<th>Freight Terms</th>
<th>Ship Via</th>
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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040768  
DebtBook  
PO Box 667950  
Charlotte NC 28266-7950  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Jessica Rosas

## Details

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Treasury Debt Book FY24 | | 1.00 | EA | 30000.00 | 30000.00 | 01/08/2024 |

| Schedule Total | 30000.00 |

| Total PO Amount | 30000.00 |

---

**Authorized Signature**
**Authorized Signature**
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Supplier Information

- **Supplier:** Workplace Resource Group  
  2639 E Rosemeade Pkwy  
  Carrollton TX 75007-2303  
  United States

---

### Bill To Information

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>5</td>
<td>Frisco Supplemental Furniture - Quote</td>
<td>40799 - All Items</td>
<td>1.00</td>
<td>EA</td>
<td>21455.94</td>
<td>21455.94</td>
<td>01/08/2024</td>
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<td>6</td>
<td>Frisco Supplemental Furniture - Quote</td>
<td>40799 - All Items</td>
<td>1.00</td>
<td>EA</td>
<td>53566.62</td>
<td>53566.62</td>
<td>01/08/2024</td>
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<tr>
<td>7</td>
<td>Frisco Supplemental Furniture - Quote</td>
<td>40799 - All Items</td>
<td>1.00</td>
<td>EA</td>
<td>36450.22</td>
<td>36450.22</td>
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<td>Frisco Supplemental Furniture - Quote</td>
<td>40799 - All Items</td>
<td>1.00</td>
<td>EA</td>
<td>57699.06</td>
<td>57699.06</td>
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### Total Schedule

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Supplier
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

### Attention
Chad Joyce

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Address
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

### Ship To
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>9 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 8 - Lines 58 64</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>8699.81</td>
<td>8699.81</td>
<td>01/08/2024</td>
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<tr>
<td>10 - 1</td>
<td>Installation Labor</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>17966.00</td>
<td>17966.00</td>
<td>01/08/2024</td>
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<tr>
<td>11 - 1</td>
<td>Bond Fee Receipt must be provided upon invoice</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>2291.00</td>
<td>2291.00</td>
<td>01/08/2024</td>
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**Total PO Amount**  
231308.92

---

Authorized Signature
## Purchase Order

**Suppliers:**
- **0000039738** Thomson Reuters
  - PO Box 6292
  - Carol Stream IL 60197-6292
  - United States

**Ship To:**
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**Attention:** Jessica Rosas

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Thompson Reuters</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1890.00</td>
<td>1890.00</td>
<td>01/09/2024</td>
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</table>

**Schedule Total**
- 1890.00

**Total PO Amount**
- 1890.00

---

[Authorized Signature]
Purchase Order

DENTON, TX

Supplier: 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

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Attention: Michelle McCauley

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Sierra-Cedar SCW

1.00 EA 7200.00 7200.00 01/09/2024

Schedule Total

Total PO Amount

7200.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000040644
Rocket Software Inc
77 4th Ave
Waltham MA 02451-7559
United States

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**Attention:** Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Rocket - Cypress Renewal</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>26023.64</td>
<td>26023.64</td>
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**Schedule Total**

| 26023.64 |

**Total PO Amount**

<p>| 26023.64 |</p>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-Global Asset-Service Express</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5436.17</td>
<td>5436.17</td>
<td>01/11/2024</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Service Form Request-Global Asset-Service Express 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74148.80</td>
<td>74148.80</td>
<td>01/11/2024</td>
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<tr>
<td>3 - 1</td>
<td>Service Form Request-Global Asset-Service Express 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1325.92</td>
<td>1325.92</td>
<td>01/11/2024</td>
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Schedule Total

\[ \text{Schedule Total} \quad \begin{array}{l} 5436.17 \\ 74148.80 \\ 1325.92 \end{array} \]

Total PO Amount

\[ \text{Total PO Amount} \quad \boxed{80910.89} \]
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000026713  
Jaggaer LLC  
3020 Carrington Mill Blvd  
Ste 100  
Morrisville NC 27560-5433  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Digital Capture Services - Project Kickoff Completion</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10620.00</td>
<td>10620.00</td>
<td>01/11/2024</td>
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**Schedule Total**  
10620.00

**Total PO Amount**  
10620.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:**
0000023075
University of Texas at Dallas
2200 W Mockinbird Ln
Dallas TX 75235
United States

**Ship To:**
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**Attention:**
Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>UTD Rack</td>
<td>1.00</td>
<td>EA</td>
<td>7200.00</td>
<td>7200.00</td>
<td>01/11/2024</td>
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<tr>
<td>2 - 1</td>
<td>Service Form Request</td>
<td>UTD Rack2</td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>01/11/2024</td>
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**Total PO Amount**
9000.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002276
TechSmith Corporation
2405 Woodlake Dr
Okemos MI 78864-5910
United States

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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Techsmith-SnapIT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1236.00</td>
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**Schedule Total**

1236.00

**Total PO Amount**

1236.00

**Authorized Signature**
**Purchase Order**

**DUPLECTE**

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**Payment Terms**

- Dest, prepay & add

**Freight Terms**

- Ship Via GROUND

**Buyer**

- Barraza, Ashley

**Phone/ Email**

- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000015771

Superior Fiber & Data Services Inc

1808 Knoxville Dr

Bedford TX 76022

United States

**Ship To:**

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**Attention:** Chad Joyce

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
<td></td>
<td>5000.00</td>
<td>EA</td>
<td>0.76</td>
<td>3802.50</td>
<td>01/18/2024</td>
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<tr>
<td>2</td>
<td>Panduit Cat6A Insert Gray</td>
<td></td>
<td>38.00</td>
<td>EA</td>
<td>13.32</td>
<td>506.35</td>
<td>01/18/2024</td>
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<tr>
<td>3</td>
<td>Panduit Cat6A 5' Patch Cord Gray</td>
<td></td>
<td>23.00</td>
<td>EA</td>
<td>14.63</td>
<td>336.38</td>
<td>01/18/2024</td>
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<td>4</td>
<td>Panduit Cat6A 14' Patch Cord Gray</td>
<td></td>
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<td>23.73</td>
<td>545.68</td>
<td>01/18/2024</td>
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<tr>
<td>5</td>
<td>Panduit 2 Port Surface Box</td>
<td></td>
<td>23.00</td>
<td>EA</td>
<td>6.50</td>
<td>149.50</td>
<td>01/18/2024</td>
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<tr>
<td>6</td>
<td>Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3520.00</td>
<td>3520.00</td>
<td>01/18/2024</td>
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**Schedule Total**

- 3802.50
- 506.35
- 336.38
- 545.68
- 149.50
- 3520.00

**Authorized Signature**
**Purchase Order**

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<th>Total PO Amount</th>
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<tr>
<td></td>
<td>cables in room 366</td>
<td></td>
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<td></td>
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<td>3520.00</td>
<td>8860.41</td>
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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**Supplier:** 0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Notary Services for UNT HR - Benefits Team</td>
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<td>33.00</td>
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**Schedule Total**  
33.00

**Total PO Amount**  
33.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012768  
Concur Technologies Inc  
601 108th Ave NE Ste 1000  
Bellevue WA 98004  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cory Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Concur - New Workflow setup</td>
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**Schedule Total**  
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**Total PO Amount**  
2500.00

Authorized Signature
### Purchase Order

**DUPPLICATE**
- **Purchase Order Number:** SY769-SY000000397
- **Date:** 01-23-2024
- **Revision:**

**Dispatch Via Print**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

---

**Supplier:** 0000032293
**Kudelski Security**  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Buyer:** Barraza,Ashley  
Phone / Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Ship To:**  
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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1        | Frisco Branch Campus  
- Quote QUO-01188-H6F6N7 - EX3400 48-port10/100/1000BaseT PoE+,4_x000D_ |        | 1.00     | EA  | 2225.08  | 2225.08      | 01/23/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
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<td>Juniper Care 5YR PrepaidCore NETWORK LICENSE forEX3400 48P/48T (requires100 percent coverage andminimum 10 units)</td>
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<td>EX3400 920W AC PowerSupply, front-to-back airflow(power cord needs to beordered separately) <em>x000D</em></td>
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**Schedule Total**  
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**Schedule Total**  
90.22

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**Schedule Total**  

90.22

**Total PO Amount**  

3050.43
**Purchase Order**

**大学北德克萨斯系统**
UNT系统商业服务中心
德克萨尼TX 76205
美国

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<th>0000009200</th>
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<tr>
<td></td>
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<td>5956 Sherry Ln Ste 900</td>
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<tbody>
<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Address</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

| Attention: | Jessica Rosas |
| Bill To:   | UNT系统商业服务中心 |
| Send Invoices to: | invoices@untsystem.edu |
|            | 1112 Dallas Dr., Ste. 4200 |
|            | Denton TX 76205 |
|            | United States |

| Replenishment Option: | Standard |

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| Schedule Total | 4000.00 |
| Total PO Amount | 4000.00 |

Authorized Signature
## Purchase Order

### DUPLICATE

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### Buyer

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<td>Ashley.</td>
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### Supplier

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**Total PO Amount** 7000.00

**Schedule Total** 7000.00

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**Purchase Order**

**Supplier:** 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 3331.09

| 2 - 1    | Service Form Request     |        | 1.00     | EA  | 10566.21  | 10566.21     | 01/24/2024|
|          | - ePlus Palo Alto       |        |          |     |           |              |           |
|          | - XSOAR 2                |        |          |     |           |              |           |

Schedule Total 10566.21

| 3 - 1    | Service Form Request     |        | 1.00     | EA  | 77233.05  | 77233.05     | 01/24/2024|
|          | - ePlus Palo Alto       |        |          |     |           |              |           |
|          | - XSOAR 3                |        |          |     |           |              |           |

Schedule Total 77233.05

| 4 - 1    | Service Form Request     |        | 1.00     | EA  | 6945.93   | 6945.93      | 01/24/2024|
|          | - ePlus Palo Alto       |        |          |     |           |              |           |
|          | - XSOAR 4                |        |          |     |           |              |           |

Schedule Total 6945.93

| 5 - 1    | Service Form Request     |        | 1.00     | EA  | 20837.79  | 20837.79     | 01/24/2024|
|          | - ePlus Palo Alto       |        |          |     |           |              |           |
|          | - XSOAR 5                |        |          |     |           |              |           |

Schedule Total 20837.79

| 6 - 1    | Service Form Request     |        | 1.00     | EA  | 29835.59  | 29835.59     | 01/24/2024|

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

| Supplier: 0000033890 ePlus Technology inc 13595 Dulles Technology Dr Herndon VA 20171-3413 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sandra Hollar |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 29835.59

**Total PO Amount** 148749.66
Purchase Order

Authorized Signature

SGH

Purchase Order
SY769-SY00000401
01-24-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000040648
The Encompass Group
405 State Highway 121 Byp
D120
Lewisville TX 75067-8214
United States

Ship To:
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Attention: Lindsey Vandagriff

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
No
Tax Exempt ID:

Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Encompass Group Consulting - FY24

1.00
EA
17500.00
17500.00
01/24/2024

Schedule Total
17500.00

Total PO Amount
17500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000013957  
Secretary of State  
Risk Mgmt Bonds/Insurance  
Section  
PO Box 13777  
Austin TX 78711-3777  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 11.00

**Total PO Amount:** 11.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000800 IBM Corporation  
PO Box 676673  
Dallas TX 75267-6673  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 196372.00

**Total PO Amount** 196372.00
**Purchase Order**

**Supplier:** 0000003456
SP Plus Corporation
PO Box 74007568
Chicago IL 60674-7568
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 3840.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
119793.92

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**Authorized Signature**